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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

		E&A- P2017.2	58.000				
Inspector: Ethan Anderson					Stage		
		Ashbury Hills					
Project Name:	CSW-2	CSW-201802941 / PAP-20180830-4699-GP1					
For Week Ending:		10/5/2024					
Project Location:	120th Str		Papillion, NE (Sarpy Coun	tv)			
		,	· · · · · · · · · · · · · · · · · · ·	- 1/			
Grading:	99%						
Sanitary Sewer:	97%						
Storm Sewer:	97%						
Paving:	99%						
Seeding:	90%						
Utilities:	90%				_		
Overall Development:	50%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration		
				inspection fille	Weel		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"	10/3/2024	Sunny 82/52	1:25 PM			
Friday:	0.00"						
Saturday:	0.00"						
	None.						
Complaints:							
	·						
Construction Sequencing:							
	of the site have had a temporary or perma			=			
	(11/8/2018) Grading has begun in D						
	ng W of SB 3 to redirect water flowing						
	/9/2019). Stripping/Grading in south vation in DEV 3 -School (7/31/2019)						
	has temporarily ceased throughout t						
	Excavation near SB 4 for basin insta						
	DEV A (10/31/2019). Disking occu						
	ne grading in Dev 4 and Dev 3 in pr						
	ading has resumed (4/27/2020); Ba						
	b. Grading in Dev A, and northern po rement near east end of Gold Coast						
	(9/8/2021). Ground disturbance for						
	n phase II (4/27/2023). Grading nor						
	n st and Horizon st (6/15/23). Gradir						
125th st (7/11/24). Dirt was being	placed along the western perimeter	r of the project (8/22/24)		. ,	-		
Which portion(s) (i.e. drainage basins) o	of the site do not have grading, earthwork	. or ground disturbance sch	eduled in the next 14 days? :				
	(11/8/2018) Grading has begun in D		·	18). Grading has ter	mporarily ceased due to winter		
conditions. Minor grading/regradir	ng W of SB 3 to redirect water flowing	ng off site to east (4/13/2	19). Stockpiling in the weste	ern portion of Dev 2	(4/24/2019). Grading has begur		
	/9/2019). Stripping/Grading in south		0	/ // 0	5 I		
	vation in DEV 3 -School (7/31/2019						

(4/27/2019) Minor regrading/works of beta extreme installation and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (5/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading in northeastern portion of Dev 2 (1/31/2019). Excavation near SB 4 for basin installation (1/0/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/Grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation no Lot 110 (12/22/2010). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Grading north of SB to S 125th st, along Lake Vista and Windsor dr. (5/11/23). Grading of S 125th st (06/01/23). Grading along the Vista st (6/15/23). Grading along the Vista st (06/01/23). Grading along the West side of S 125th st, 7/11/24). Dirt was being placed along the western perimeter of the project (8/22/24).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (11/8/2018). EM 1 partially installed (9/30/2019). DEJ seeded the central drainage around the future S. 124th St., the slope in the northeastern quadrant of the site (6/16/2020); school site was sodded (12/9/2020). ROW seeding began (6/2/2021). Matting of the slope west of S 120th entrance (8/25/2021). Seeding/matting Outlots F, G, H, and ROW overseeding (4/1/2022). Commercial Seeding seeded and matted the northwest and southwest areas of the site (6/1/23). Erosion matting installed on outlot E (7/6/23). Erosion matting installed south of silt basin 1 (8/31/23). Matting installed at the end of the stub road on Lake Vista Dr (10/12/23). Seeding along Edgewater Dr, S 125th st, Windsor Dr, Windsor Dr, Lake Vista Dr, S 124th ave (10/12/23).

Checklist Questions:					
Checklist Questions.					
1. Are receiving waters adjacent to	o the project free of any signifi	cant signs of erosion or se	ediment that would be ass	sociated with the d	construction activity?
No		g			
Create Corrective Action?					
No - See BMP Section.					
2. Have disturbed areas been seed	led or otherwise stabilized as i	required? List inactive por	tions of the project and if	stabilization mea	sure are adequate or needed
to prevent erosion.					
Yes					
Create Corrective Action?					
N/A					
3. Are waste materials (concrete, o	construction material bazardo	us otc) boing managod p	conorly?		
No		us, etc./ being managed p	openy:		
Create Corrective Action?					
No - See BMP Section.					
4. Are construction entrances and	adjacent streets being mainta	ined adequately?			
No					
Create Corrective Action?					
No - See BMP Section.					
5. Is dust associated with the con-	struction activity adequately co	ontrolled on the site?			
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments:					
1.) Site was active for home construe	ction and curb ramp installation d	uring most recent inspectior	1.		
2.) Ashbury Hills Self Storage (CSW					
Findings / Corrective Actions (Dat	e):				
Findings / Corrective Actions (Dat					
1.) Some maintenance is required in	the BMP section.				
				-	I
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
A 1 Current Condition:	Area Inlet Protection Removed - Silt fence around	R 16	anded as of 1/16/21 due to	Removed	diment basin
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No
Current Condition:					a inlet was above grade, thus
	inlet protection is not required				a mot nuo uporo giuno, muo
54		North side of site (west of			
B 1	Temporary Berm	SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem		ring the excavation of SB 5	prior to inspection	on 11/14/19.
В 2	<b>_</b>	Southwest side of site (NE			
	Temporary Berm	of SB 5)	action on 10/40/40. The here	Removed	at this time. EQA will manife
Current Condition:	Removed - DEJ Grading rem	oved the perms prior to insp	ecuon on 12/18/19. The bei	rms are not needed	at this time. E&A will monitor.
		Northwest side of site			
В 3	Temporary Berm		5/18/2023	Active	No
Current Condition:	Good Condition - The Farmer				
CE 1	Stabilized Construction	Schram Road (W27)		Removed	
	Entrance	. ,			
Current Condition:	Removed - The construction	entrance is no longer neces	sarv as it is removed and no	nonder in use due	to the Schram Road
		0		longer in use due	
	Improvements project grading	g reaching the area as of the		<u> </u>	
CE 2		0		Removed	
CE 2 Current Condition:	Improvements project grading Stabilized Construction Entrance	g reaching the area as of the Schram Road (AA27)	inspection on 8/18/20.	Removed	construction. Since this BMP is
	Improvements project grading Stabilized Construction Entrance Removed - Prairie Constructi associated with the school pr	p reaching the area as of the Schram Road (AA27) on installed a construction e	inspection on 8/18/20.	Removed	
	Improvements project grading Stabilized Construction Entrance Removed - Prairie Constructi associated with the school pr Stabilized Construction	p reaching the area as of the Schram Road (AA27) on installed a construction e	inspection on 8/18/20.	Removed	
Current Condition: CE 3	Improvements project grading Stabilized Construction Entrance Removed - Prairie Constructi associated with the school pr Stabilized Construction Entrance	p reaching the area as of the Schram Road (AA27) on installed a construction e oject, E&A will no longer ins Schram Road (O27)	inspection on 8/18/20. ntrance prior to inspection opect its effectiveness as of	Removed on 7/2/19 for school the 10/11/19 inspect Removed	ction.
Current Condition:	Improvements project grading           Stabilized Construction           Entrance           Removed - Prairie Constructi           associated with the school pr           Stabilized Construction           Entrance           Removed - Graham Construction	p reaching the area as of the Schram Road (AA27) on installed a construction e oject, E&A will no longer ins Schram Road (O27) titon removed the entrance t	inspection on 8/18/20. Intrance prior to inspection of pect its effectiveness as of prep the area for paving p	Removed on 7/2/19 for schoo the 10/11/19 inspec Removed prior to the inspectio	ction. n on 9/24/20. Reinstallation is
Current Condition: CE 3	Improvements project grading           Stabilized Construction           Entrance           Removed - Prairie Constructi           associated with the school pr           Stabilized Construction           Entrance           Removed - Graham Construction	p reaching the area as of the Schram Road (AA27) on installed a construction e oject, E&A will no longer ins Schram Road (O27) titon removed the entrance t	inspection on 8/18/20. Intrance prior to inspection of pect its effectiveness as of prep the area for paving p	Removed on 7/2/19 for schoo the 10/11/19 inspec Removed prior to the inspectio	ction.
Current Condition: CE 3 Current Condition:	Improvements project grading           Stabilized Construction           Entrance           Removed - Prairie Constructi           associated with the school pr           Stabilized Construction           Entrance           Removed - Graham Construction           not necessary due to grading           the inspection on 9/24/20.           Stabilized Construction	p reaching the area as of the Schram Road (AA27) on installed a construction e oject, E&A will no longer ins Schram Road (O27) tion removed the entrance to for the Scram Road Improve	inspection on 8/18/20. Intrance prior to inspection of pect its effectiveness as of prep the area for paving p	Removed on 7/2/19 for school the 10/11/19 inspect Removed prior to the inspection eet) project reachin	ction. n on 9/24/20. Reinstallation is
Current Condition: CE 3 Current Condition: CE 4	Improvements project grading Stabilized Construction Entrance Removed - Prairie Constructi associated with the school pr Stabilized Construction Entrance Removed - Graham Construc not necessary due to grading the inspection on 9/24/20. Stabilized Construction Entrance	p reaching the area as of the Schram Road (AA27) on installed a construction e oject, E&A will no longer ins Schram Road (O27) tion removed the entrance to for the Scram Road Improv Schram Road (W27)	inspection on 8/18/20. Intrance prior to inspection of pect its effectiveness as of prep the area for paving p ements (114th to 132nd Str	Removed on 7/2/19 for schoo the 10/11/19 inspec Removed prior to the inspectio	ction. n on 9/24/20. Reinstallation is
Current Condition: CE 3 Current Condition: CE 4 Current Condition:	Improvements project grading           Stabilized Construction           Entrance           Removed - Prairie Construction           associated with the school pr           Stabilized Construction           Entrance           Removed - Graham Construct           not necessary due to grading           the inspection on 9/24/20.           Stabilized Construction           Entrance           Removed - Graham Construct           not necessary due to grading           the inspection on 9/24/20.           Stabilized Construction           Entrance           Removed - MBC paved the e	preaching the area as of the Schram Road (AA27) on installed a construction e oject, E&A will no longer ins Schram Road (O27) tion removed the entrance t for the Scram Road Improv Schram Road (W27) ntrance prior to the inspectio	inspection on 8/18/20. Intrance prior to inspection of pect its effectiveness as of prep the area for paving p ements (114th to 132nd Str	Removed on 7/2/19 for school the 10/11/19 inspect Removed prior to the inspectic eet) project reachin Removed	ction. n on 9/24/20. Reinstallation is
Current Condition: CE 3 Current Condition: CE 4 Current Condition: CW 1	Improvements project grading           Stabilized Construction           Entrance           Removed - Prairie Construction           associated with the school pr           Stabilized Construction           Entrance           Removed - Graham Construct           not necessary due to grading           the inspection on 9/24/20.           Stabilized Construction           Entrance           Removed - MBC paved the e           Concrete Washout	preaching the area as of the Schram Road (AA27) on installed a construction e oject, E&A will no longer ins Schram Road (O27) tion removed the entrance t for the Scram Road Improv Schram Road (W27) ntrance prior to the inspectio North of SB 4	inspection on 8/18/20. Intrance prior to inspection of pect its effectiveness as of prep the area for paving p ements (114th to 132nd Str on on 8/10/23.	Removed on 7/2/19 for school the 10/11/19 inspect Removed prior to the inspection eet) project reachin	ction. n on 9/24/20. Reinstallation is
Current Condition: CE 3 Current Condition: CE 4 Current Condition:	Improvements project grading           Stabilized Construction           Entrance           Removed - Prairie Construction           associated with the school pr           Stabilized Construction           Entrance           Removed - Graham Construct           not necessary due to grading           the inspection on 9/24/20.           Stabilized Construction           Entrance           Removed - Graham Construct           not necessary due to grading           the inspection on 9/24/20.           Stabilized Construction           Entrance           Removed - MBC paved the e	preaching the area as of the Schram Road (AA27) on installed a construction e oject, E&A will no longer ins Schram Road (O27) tion removed the entrance t for the Scram Road Improv Schram Road (W27) ntrance prior to the inspectio North of SB 4	inspection on 8/18/20. Intrance prior to inspection of pect its effectiveness as of prep the area for paving p ements (114th to 132nd Str on on 8/10/23.	Removed on 7/2/19 for school the 10/11/19 inspect Removed prior to the inspectic eet) project reachin Removed	ction. n on 9/24/20. Reinstallation is
Current Condition: CE 3 Current Condition: CE 4 Current Condition: CW 1 Current Condition:	Improvements project grading           Stabilized Construction           Entrance           Removed - Prairie Construction           associated with the school pr           Stabilized Construction           Entrance           Removed - Graham Construct           not necessary due to grading           the inspection on 9/24/20.           Stabilized Construction           Entrance           Removed - MBC paved the e           Concrete Washout           Removed - Tab Construction to	a reaching the area as of the Schram Road (AA27) on installed a construction e oject, E&A will no longer ins Schram Road (O27) tion removed the entrance to for the Scram Road Improv Schram Road (W27) ntrance prior to the inspection North of SB 4 removed the washout pit prior Outlot A-South 124th	inspection on 8/18/20. Intrance prior to inspection of pect its effectiveness as of prep the area for paving p ements (114th to 132nd Stru- on on 8/10/23. The presence of the second sec	Removed on 7/2/19 for schoo the 10/11/19 inspec Removed orior to the inspectic eet) project reachin Removed Removed	ction. n on 9/24/20. Reinstallation is g the entrance location prior to
Current Condition: CE 3 Current Condition: CE 4 Current Condition: CW 1	Improvements project grading           Stabilized Construction           Entrance           Removed - Prairie Construction           associated with the school pr           Stabilized Construction           Entrance           Removed - Graham Construct           not necessary due to grading           the inspection on 9/24/20.           Stabilized Construction           Entrance           Removed - MBC paved the e           Concrete Washout	preaching the area as of the Schram Road (AA27) on installed a construction e oject, E&A will no longer ins Schram Road (O27) tion removed the entrance t for the Scram Road Improv Schram Road (W27) ntrance prior to the inspectio North of SB 4 removed the washout pit prior	inspection on 8/18/20. Intrance prior to inspection of pect its effectiveness as of prep the area for paving p ements (114th to 132nd Str on on 8/10/23.	Removed on 7/2/19 for school the 10/11/19 inspect Removed prior to the inspectic eet) project reachin Removed	ction. n on 9/24/20. Reinstallation is

Current Condition:	Fair Condition - GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned out the washout and cleaned up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of the washout prior to the inspection on 3/7/22. Graves Development cleaned out the concrete washout prior to the inspection on 11/9/23. DEJ removed and cleaned the concrete waste prior to the inspection on 5/30/24. Graves Development moved the washout from lot 1 replat 1 to lot 248 prior to the inspection on 5/30/24.						
	from lot 1 replat 1 to lot 248 prior to the inspection on 5/30/24. Concrete washout should be cleaned out and moved 50ft away from the nearest inlet.						
CW 3	Graves Development was info Concrete Washout	Lot 65 to 267	24. Not done as of last ins	Removed			
Current Condition:	Removed - MBC removed the		ut prior to the inspection on				
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed			
Current Condition:			prior to the inspection on 9/		n does not appear necessary		
	this time due to establishmen	t of vegetation in the upstre	am area.				
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed			
Current Condition:	Removed - The diversion is n water via curb inlets to the ba		e inspection on 8/27/20 due	to paving of S. 123	Brd Avenue, which will divert		
			0/07/0000	A	N		
D 3 Current Condition:	Temporary Diversion Ditch Good Condition - DEJ installe	(C20-C26)	8/27/2020	Active	No No		
Current Condition:	inspection on 11/11/21. Com						
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed			
Current Condition:	Removed- Due to pavement		diversion ditch was remove		).		
D 5	Temporary Diversion Ditch	(X2-BB6)		Removed			
Current Condition:	Removed - Due to stabilization	n and lot building the divers	ion is no longer necessary	as of 10/5/23.	•		
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed			
Current Condition:	Removed - The diversion will						
	location as well as the start o	f grading / activity for the Sc	hram Road Improvements	project in the remain	nder of the intended location.		
D 7	Temporary Diversion Ditch	(E28-P28)		Removed			
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	tion on 8/27/20. DEJ redefi	ned the diversion pr	rior to the inspection on 6/15/		
D 8	Temporary Diversion Ditch	(B8-B13)	1	Removed			
Current Condition:	Removed - DEJ installed the		tion on 8/27/20 GPCS rede		prior to the inspection on		
Current Condition.	5/19/21.						
D 9	Temporary Diversion Ditch	(C3-E2)		Removed			
Current Condition:	Removed- Due to pavement of	operations and school work,	diversion ditch was remove	ed as of 10/21/2020	).		
EM 1	Erosion Control Matting	(CC20-CC27)		Removed			
Current Condition:	Removed - Erosion control m installation during future inspe						
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No		
Current Condition:	Good Condition - Commercia Lake Vista drive to SB5 prior	to inspection on 6/1/23.	control matting from south c	of SB1 to north of la	ke vista drive and from south		
EM 3	Erosion Control Matting	End of Lake Vista Dr stub road	10/12/2023	Active	No		
Current Condition:	Erosion Control Matting Good Condition - Commercia	road I Seeding installed erosion		ection on 10/12/23.	No		
Current Condition: ET 1	Erosion Control Matting Good Condition - Commercia Erosion Control Terrace	road I Seeding installed erosion C 12-21	 control matting prior to insp 	ection on 10/12/23. Removed			
Current Condition: ET 1 Current Condition:	Erosion Control Matting Good Condition - Commercia Erosion Control Terrace Removed - The erosion contr	road I Seeding installed erosion C 12-21 ol terrace has been remove	 control matting prior to insp 	ection on 10/12/23. Removed D-8 as of the insp			
Current Condition: ET 1 Current Condition: FT 1	Erosion Control Matting Good Condition - Commercia Erosion Control Terrace Removed - The erosion contr Fuel Tanks	road I Seeding installed erosion C 12-21 ol terrace has been remove O23	 control matting prior to insp   d and replaced with D-3 and 	ection on 10/12/23. Removed D-8 as of the insp Removed			
Current Condition: ET 1 Current Condition: FT 1 Current Condition:	Erosion Control Matting Good Condition - Commercia Erosion Control Terrace Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises	road I Seeding installed erosion C 12-21 ol terrace has been remove O23 removed the fuel tank prior	 control matting prior to insp   d and replaced with D-3 and 	ection on 10/12/23. Removed d D-8 as of the insp Removed			
Current Condition: ET 1 Current Condition: FT 1 Current Condition: FT X	Erosion Control Matting Good Condition - Commercia Erosion Control Terrace Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank	road I Seeding installed erosion C 12-21 ol terrace has been remove O23 removed the fuel tank prior Onsite	control matting prior to insp d and replaced with D-3 and to the inspection on 5/26/20	ection on 10/12/23. Removed D-8 as of the insp Removed			
Current Condition: ET 1 Current Condition: FT 1 Current Condition: FT X Current Condition:	Erosion Control Matting Good Condition - Commercia Erosion Control Terrace Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th	road I Seeding installed erosion C 12-21 ol terrace has been remove O23 removed the fuel tank prior Onsite e fuel tank prior to the inspec	control matting prior to insp d and replaced with D-3 and to the inspection on 5/26/20	ection on 10/12/23. Removed J D-8 as of the insp Removed Removed			
Current Condition: ET 1 Current Condition: FT 1 Current Condition: FT X	Erosion Control Matting Good Condition - Commercia Erosion Control Terrace Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank	road I Seeding installed erosion C 12-21 ol terrace has been remove O23 removed the fuel tank prior Onsite e fuel tank prior to the inspec Lot 4	control matting prior to insp d and replaced with D-3 and to the inspection on 5/26/20 ction on 10/5/23.	ection on 10/12/23. Removed d D-8 as of the insp Removed			
Current Condition: ET 1 Current Condition: FT 1 Current Condition: FT X Current Condition: Lot 4	Erosion Control Matting Good Condition - Commercia Erosion Control Terrace Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot	road I Seeding installed erosion C 12-21 ol terrace has been remove O23 removed the fuel tank prior Onsite e fuel tank prior to the inspec Lot 4	control matting prior to insp d and replaced with D-3 and to the inspection on 5/26/20 ction on 10/5/23.	ection on 10/12/23. Removed J D-8 as of the insp Removed Removed			
Current Condition: ET 1 Current Condition: FT 1 Current Condition: FT X Current Condition: Lot 4 Current Condition:	Erosion Control Matting Good Condition - Commercia Erosion Control Terrace Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Removed - THI sodded the Io	road I Seeding installed erosion C 12-21 ol terrace has been remove O23 removed the fuel tank prior Onsite e fuel tank prior to the inspec Lot 4 t prior to the inspection on Lot 7	control matting prior to inspect d and replaced with D-3 and to the inspection on 5/26/20 control on 10/5/23.	ection on 10/12/23. Removed 1D-8 as of the insp Removed Removed Removed			
Current Condition: ET 1 Current Condition: FT 1 Current Condition: FT X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition:	Erosion Control Matting Good Condition - Commercia Erosion Control Terrace Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Removed - THI sodded the lo Individual Lot Removed - AI Belt sodded the Individual Lot	road I Seeding installed erosion C 12-21 ol terrace has been remove O23 removed the fuel tank prior Onsite e fuel tank prior to the inspec Lot 4 t prior to the inspection on Lot 7 e lot prior to the inspection of Lot 8		ection on 10/12/23. Removed 1D-8 as of the insp Removed Removed Removed			
Current Condition: ET 1 Current Condition: FT 1 Current Condition: FT X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition:	Erosion Control Matting Good Condition - Commercia Erosion Control Terrace Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Removed - THI sodded the lo Individual Lot Removed - AI Belt sodded the Individual Lot Removed - A Belt sodded the	road I Seeding installed erosion C 12-21 ol terrace has been remove O23 removed the fuel tank prior Onsite e fuel tank prior to the inspect Lot 4 t prior to the inspection on Lot 7 e lot prior to the inspection of Lot 8 odded the lot prior to the in		Cection on 10/12/23. Removed D-8 as of the insp Removed Removed Removed Removed			
Current Condition: ET 1 Current Condition: FT 1 Current Condition: FT X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition:	Erosion Control Matting Good Condition - Commercia Erosion Control Terrace Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Removed - THI sodded the lo Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Al Baranko Homes s Individual Lot	road I Seeding installed erosion C 12-21 ol terrace has been remove O23 removed the fuel tank prior Onsite e fuel tank prior to the inspect Lot 4 t prior to the inspection of Lot 7 e lot prior to the inspection of Lot 8 odded the lot prior to the in Lot 10	control matting prior to inspective     d and replaced with D-3 and     d and replaced with D-3 and     to the inspection on 5/26/20     ction on 10/5/23.     //11/24.	cetion on 10/12/23. Removed D-8 as of the insp Removed Removed Removed			
Current Condition: ET 1 Current Condition: FT 1 Current Condition: FT X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition:	Erosion Control Matting Good Condition - Commercia Erosion Control Terrace Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Removed - THI sodded the lo Individual Lot Removed - AI Belt sodded the Individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde	road I Seeding installed erosion C 12-21 ol terrace has been remove O23 removed the fuel tank prior Onsite e fuel tank prior to the inspec Lot 4 t prior to the inspection of Lot 7 e lot prior to the inspection of Lot 8 odded the lot prior to the inspect Lot 10 d the lot prior to the inspect	control matting prior to inspective     d and replaced with D-3 and     d and replaced with D-3 and     to the inspection on 5/26/20     ction on 10/5/23.     //11/24.	ection on 10/12/23. Removed J D-8 as of the insp Removed Removed Removed Removed Removed			
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Current Condition: ET 1 Current Condition: FT 1 Current Condition: FT X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:	Erosion Control Matting Good Condition - Commercia Erosion Control Terrace Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde Individual Lot Removed - JC Custom sodde	road I Seeding installed erosion of C 12-21 of terrace has been remove O23 removed the fuel tank prior Onsite e fuel tank prior to the inspec Lot 4 t prior to the inspection of Lot 7 a lot prior to the inspection of Lot 8 odded the lot prior to the in Lot 10 d the lot prior to the inspect Lot 11 istalled seeding and matting	control matting prior to inspr d and replaced with D-3 and to the inspection on 5/26/20 ction on 10/5/23. //11/24. //11/	ction on 10/12/23.         Removed         D-8 as of the insp         Removed			
Current Condition: ET 1 Current Condition: FT 1 Current Condition: FT X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition:	Erosion Control Matting Good Condition - Commercia Erosion Control Terrace Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde Individual Lot	road I Seeding installed erosion of C 12-21 ol terrace has been remove O23 removed the fuel tank prior Onsite e fuel tank prior to the inspect Lot 4 t prior to the inspection of Lot 7 b lot prior to the inspection of Lot 8 odded the lot prior to the in Lot 10 d the lot prior to the inspect Lot 11 istalled seeding and matting Lot 12		cetion on 10/12/23.         Removed         D-8 as of the insp         Removed			
Current Condition: ET 1 Current Condition: FT 1 Current Condition: ET X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 11 Current Condition:	Erosion Control Matting Good Condition - Commercia Erosion Control Terrace Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Removed - THI sodded the lo Individual Lot Removed - AI Belt sodded the Individual Lot Removed - AI Belt sodded the Individual Lot Removed - JC Custom sodde Individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in the center of the lot prior to th at the rear of the lot prior to the	road I Seeding installed erosion C 12-21 ol terrace has been remove O23 removed the fuel tank prior Onsite e fuel tank prior to the inspect to t4 t prior to the inspection on Lot 7 e lot prior to the inspection on Lot 8 odded the lot prior to the inspect Lot 11 istalled seeding and matting Lot 12 ey began adding dirt to the ar and installed a silt fence e inspection on 5/23/24. More the inspection on 6/6/24. The ed cleaned out/repaired.	control matting prior to inspect d and replaced with D-3 and d and replaced with D-3 and to the inspection on 5/26/20 ction on 10/5/23. //11/24. //	action on 10/12/23.         Removed         J D-8 as of the insp         Removed         it fence and installed			
Current Condition: ET 1 Current Condition: FT 1 Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition:	Erosion Control Matting Good Condition - Commercia Erosion Control Terrace Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Removed - THI sodded the lo Individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde Individual Lot Removed - Horgan Stanley in Individual Lot Fair Condition - Morgan Stan cleaned the sidewalk at the re the center of the lot prior to th at the rear of the lot prior to th Silt fences are full/down and Morgan Stanley was informed #22476), 9/26/24	road I Seeding installed erosion C 12-21 ol terrace has been remove O23 removed the fuel tank prior Onsite e fuel tank prior to the inspect tor to the inspection on Lot 7 e lot prior to the inspection on Lot 7 e lot prior to the inspection on Lot 10 d the lot prior to the inspect Lot 11 istalled seeding and matting Lot 12 ey began adding dirt to the e inspection on 5/23/24. Mo te inspection on 6/6/24. The complete by 7/18/24. No	control matting prior to inspr d and replaced with D-3 and d and replaced with D-3 and to the inspection on 5/26/20 ction on 10/5/23. //11/24. m 7/20/23. spection on 8/10/23. jat the rear of the lot prior t 12/14/2023 lot for grading of the slope p prior to the inspection on 1 rgan Stanley repaired the s	Cection on 10/12/23. Cection on 10/12/23. Cection on 10/12/23. Cection on 10/12/23. Cection on Cec			
Current Condition: ET 1 Current Condition: FT 1 Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition:	Erosion Control Matting Good Condition - Commercia Erosion Control Terrace Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Removed - THI sodded the lot Individual Lot Removed - AI Belt sodded the Individual Lot Removed - AB Elt sodded the Individual Lot Removed - JC Custom sodde Individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley ir Individual Lot Fair Condition - Morgan Stan cleaned the sidewalk at the re the center of the lot prior to th at the rear of the lot prior to the l	road I Seeding installed erosion C 12-21 ol terrace has been remove O23 removed the fuel tank prior Onsite e fuel tank prior to the inspect to t4 t prior to the inspection on Lot 7 e lot prior to the inspection on Lot 7 d the lot prior to the inspect odded the lot prior to the inspect Lot 10 d the lot prior to the inspect Lot 12 ey began adding dirt to the sar and installed a silt fence e inspection on 5/23/24. Mo te inspection on 5/23/24. Mo te inspection on 6/6/24. The ed cleaned out/repaired. I to complete by 7/18/24. No Lot 13	d and replaced with D-3 and d and replaced with D-3 and to the inspection on 5/26/20 cetion on 10/5/23. //11/24. //11/24. //11/24. //11/24. //11/24. //11/2023. //12/2023. //11/2024.				
Current Condition: ET 1 Current Condition: FT 1 Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition:	Erosion Control Matting Good Condition - Commercia Erosion Control Terrace Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Removed - THI sodded the lo Individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde Individual Lot Removed - Horgan Stanley in Individual Lot Fair Condition - Morgan Stan cleaned the sidewalk at the re the center of the lot prior to th at the rear of the lot prior to th Silt fences are full/down and Morgan Stanley was informed #22476), 9/26/24	road I Seeding installed erosion C 12-21 ol terrace has been remove O23 removed the fuel tank prior Onsite e fuel tank prior to the inspect to t4 t prior to the inspection of Lot 7 e lot prior to the inspection of Lot 8 odded the lot prior to the inspect to t0 d the lot prior to the inspect Lot 11 ustalled seeding and matting Lot 12 ey began adding dirt to the ear and installed a silt fence e inspection on 5/23/24. Mo te inspection on 6/6/24. The ed cleaned out/repaired. It to complete by 7/18/24. No Lot 13 began excavating the lot prior	d and replaced with D-3 and d and replaced with D-3 and to the inspection on 5/26/20 cetion on 10/5/23. //11/24. //11/24. //11/24. //11/24. //11/24. //11/2023. //12/2023. //11/2024.				

Current Condition:	Fair Condition - The homeow The homeowner secured a po toilet prior to the inspection of	ortable toilet and cleaned the	e streets prior to the 7/20/2	2 inspection. The ho	omeowner secured the porta
	inspection on 9/12/24.				
	Silt fence or wattles should be	e installed along the street.			
	The homeowner was informe	d to complete by 8/31/23. No	ot done as of last inspectio	n. The homeowner	was reminded on 9/29/23,
1 -4 47	10/26/23, 11/30/23, 1/12/24, 2		/ <mark>14/24, 7/19/24, 8/22/24 (C</mark>	1	
Lot 17 Current Condition:	Individual Lot Removed - Timeless Homes	Lot 17	nd secured the portable to	Removed	t prior to the inspection on
	6/22/23.				
Lot 18	Individual Lot	Lot 18	4/4/2024	Active	No
Current Condition:	Good Condition - AL Belt inst inspection on 5/9/24. AL Belt				excavating the lot prior to the
Lot 20	Individual Lot	Lot 20		Removed	
Current Condition:	Removed - Timeless Homes	sodded the lot prior to the in	spection on 4/11/24.		
Lot 21	Individual Lot	Lot 21	7/18/2024	Pending	Yes
Current Condition:	Pending - Colony Custom Ho during the inspection on 7/18		ot prior to the inspection on	i 7/18/24. Dirt piles '	were observed in the ROW
	Silt fence or wattles should be	e installed on the lot.			
	Colony Custom Homes was i		3/24. Not done as of last i		
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition: Lot 24	Removed - Landmark Perforr	nance Corp sodded the lot p	orior to the inspection on 9/ 8/8/2024	1	Yes
Current Condition:	Individual Lot Pending - AL Belt began exca			Pending	
	on 8/8/24.		, , , , , , , , , , , , , , , , , , ,		
	AL Belt was informed to com		as of last inspection.		
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - Timeless Homes		· · · · · · · · · · · · · · · · · · ·	1	
1 ~+ 2/		Lot 34	11/22/2023	Active	Yes
Lot 34 Current Condition:	Individual Lot Fair Condition - Frazell Contr began excavation on the lot p Frazell Contracting & Design Design installed and secured	acting & Design installed a p prior to the inspection on 12/ repaired the silt fence at the a portable toilet on the site	perimeter silt fence prior to 7/23. Dirt piles were observer rear of the lot prior to the i prior to the inspection on 1,	the inspection on 1 ved on the lot during inspection on 12/14 /11/24. Frazell Cont	the inspection on 12/7/23. /23. Frazell Contracting & tracting & Design removed t
	Fair Condition - Frazell Contr began excavation on the lot p Frazell Contracting & Design Design installed and secured dirt piles from the ROW prior The silt fence should be repa	acting & Design installed a p rior to the inspection on 12/ repaired the silt fence at the a portable toilet on the site to the inspection on 1/11/24 ired along the sides and rea med to compete by 2/2/24. N	verimeter silt fence prior to 7/23. Dirt piles were observ a rear of the lot prior to the i prior to the inspection on 1, . Frazell Contracting clean r of the lot. Not done as of last inspectio	the inspection on 1 ved on the lot during inspection on 12/14 /11/24. Frazell Cont ed the street prior to on. Frazell Contract	g the inspection on 12/7/23. /23. Frazell Contracting & tracting & Design removed t o the inspection on 7/18/24.
Current Condition:	Fair Condition - Frazell Contr began excavation on the lot p Frazell Contracting & Design Design installed and secured dirt piles from the ROW prior The silt fence should be repa Frazell Contracting was inforr 3/6/24(CIR #21346), 4/4/24, 5	acting & Design installed a p rior to the inspection on 12/ repaired the silt fence at the a portable toilet on the site to the inspection on 1/11/24 ired along the sides and rea med to compete by 2/2/24. N 5/9/24, 6/12/24 (CIR #21973	verimeter silt fence prior to 7/23. Dirt piles were observ a rear of the lot prior to the i prior to the inspection on 1, . Frazell Contracting clean r of the lot. Not done as of last inspectio	the inspection on 1 ved on the lot during inspection on 12/14 /11/24. Frazell Cont ed the street prior to on. Frazell Contract 2476), 9/26/24	g the inspection on 12/7/23. /23. Frazell Contracting & tracting & Design removed t o the inspection on 7/18/24.
Current Condition:	Fair Condition - Frazell Contr began excavation on the lot p Frazell Contracting & Design Design installed and secured dirt piles from the ROW prior The silt fence should be repa Frazell Contracting was inforr 3/6/24(CIR #21346), 4/4/24, 5 Individual Lot	acting & Design installed a p rior to the inspection on 12/ repaired the silt fence at the a portable toilet on the site to the inspection on 1/11/24 ired along the sides and rea med to compete by 2/2/24. N 5/9/24, 6/12/24 (CIR #21973	Perimeter silt fence prior to 7/23. Dirt piles were observe rear of the lot prior to the i prior to the inspection on 1, Frazell Contracting clean r of the lot. Not done as of last inspection (), 7/19/24, 8/22/24 (CIR #2	the inspection on 1 ved on the lot during inspection on 12/14 /11/24. Frazell Cont ed the street prior to on. Frazell Contract	g the inspection on 12/7/23. /23. Frazell Contracting & tracting & Design removed t o the inspection on 7/18/24.
Current Condition:	Fair Condition - Frazell Contr began excavation on the lot p Frazell Contracting & Design Design installed and secured dirt piles from the ROW prior The silt fence should be repa Frazell Contracting was inforr 3/6/24(CIR #21346), 4/4/24, 5	acting & Design installed a p rior to the inspection on 12/ repaired the silt fence at the a portable toilet on the site to the inspection on 1/11/24 ired along the sides and rea med to compete by 2/2/24. N 5/9/24, 6/12/24 (CIR #21973	Perimeter silt fence prior to 7/23. Dirt piles were observe rear of the lot prior to the i prior to the inspection on 1, Frazell Contracting clean r of the lot. Not done as of last inspection (), 7/19/24, 8/22/24 (CIR #2	the inspection on 1 ved on the lot during inspection on 12/14 /11/24. Frazell Cont ed the street prior to on. Frazell Contract 2476), 9/26/24	g the inspection on 12/7/23. /23. Frazell Contracting & tracting & Design removed t o the inspection on 7/18/24.
Current Condition: Lot 36 Current Condition:	Fair Condition - Frazell Contr began excavation on the lot p Frazell Contracting & Design Design installed and secured dirt piles from the ROW prior The silt fence should be repa Frazell Contracting was inform 3/6/24(CIR #21346), 4/4/24, 5 Individual Lot Removed - Nelson Builders s	acting & Design installed a prior to the inspection on 12/ repaired the silt fence at the a portable toilet on the site to the inspection on 1/11/24 ired along the sides and rea med to compete by 2/2/24. No 5/9/24, 6/12/24 (CIR #21973 Lot 36 odded the lot prior to the ins Lot 37	perimeter silt fence prior to 7/23. Dirt piles were observer rear of the lot prior to the i prior to the inspection on 1, Frazell Contracting clean r of the lot. Not done as of last inspection (), 7/19/24, 8/22/24 (CIR #2 pection on 5/30/24.	the inspection on 1 ved on the lot during inspection on 12/14 (11/24. Frazell Cont ed the street prior to con. Frazell Contract (2476), 9/26/24 Removed	g the inspection on 12/7/23. /23. Frazell Contracting & tracting & Design removed t o the inspection on 7/18/24.
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38	Fair Condition - Frazell Contr began excavation on the lot p Frazell Contracting & Design Design installed and secured dirt piles from the ROW prior The silt fence should be repa Frazell Contracting was inforr 3/6/24(CIR #21346), 4/4/24, 5 Individual Lot Removed - Nelson Builders Individual Lot	acting & Design installed a prior to the inspection on 12/7 repaired the silt fence at the a portable toilet on the site to the inspection on 1/11/24 ired along the sides and reamed to compete by 2/2/24. N 5/9/24, 6/12/24 (CIR #21973	verimeter silt fence prior to 7/23. Dirt piles were observer rear of the lot prior to the in prior to the inspection on 1, . Frazell Contracting clean r of the lot. Not done as of last inspection (s), 7/19/24, 8/22/24 (CIR #2 spection on 5/30/24.	the inspection on 1 red on the lot during inspection on 12/14. /11/24. Frazell Cont ed the street prior to on. Frazell Contract (2476), 9/26/24 Removed Removed Removed	g the inspection on 12/7/23. /23. Frazell Contracting & tracting & Design removed t o the inspection on 7/18/24.
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition:	Fair Condition - Frazell Contr began excavation on the lot p Frazell Contracting & Design Design installed and secured dirt piles from the ROW prior The silt fence should be repa Frazell Contracting was inforr 3/6/24(CIR #21346), 4/4/24, 5 Individual Lot Removed - Nelson Builders Individual Lot Removed - Advantage Develo	acting & Design installed a prior to the inspection on 12/7 repaired the silt fence at the a portable toilet on the site to the inspection on 1/11/24 ired along the sides and reamed to compete by 2/2/24. N 5/9/24, 6/12/24 (CIR #21973	verimeter silt fence prior to 7/23. Dirt piles were observer rear of the lot prior to the in prior to the inspection on 1, . Frazell Contracting clean r of the lot. Not done as of last inspection (s), 7/19/24, 8/22/24 (CIR #2 spection on 5/30/24.	the inspection on 1 red on the lot during inspection on 12/14. /11/24. Frazell Cont ed the street prior to on. Frazell Contract (2476), 9/26/24 Removed Removed Removed 4.	g the inspection on 12/7/23. /23. Frazell Contracting & tracting & Design removed t o the inspection on 7/18/24.
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 38 Current Condition: Lot 39	Fair Condition - Frazell Contr         began excavation on the lot p         Frazell Contracting & Design         Design installed and secured         dirt piles from the ROW prior         The silt fence should be repa         Frazell Contracting was inforr         3/6/24(CIR #21346), 4/4/24, 5         Individual Lot         Removed - Nelson Builders s         Individual Lot         Removed - Nelson Builders         Individual Lot         Removed - Advantage Develor         Individual Lot	acting & Design installed a prior to the inspection on 12/ repaired the silt fence at the a portable toilet on the site to the inspection on 1/11/24 ired along the sides and rea med to compete by 2/2/24. N 5/9/24, 6/12/24 (CIR #21973 Lot 36 odded the lot prior to the ins sodded the lot prior to the ins Lot 37 sodded the lot prior to the Lot 38 opment sodded the lot prior Lot 39	perimeter silt fence prior to 7/23. Dirt piles were observer per ear of the lot prior to the i prior to the inspection on 1, Frazell Contracting clean r of the lot. Not done as of last inspectiv (), 7/19/24, 8/22/24 (CIR #2 spection on 5/30/24. e inspection on 10/3/24. to the inspection on 7/25/2	the inspection on 1 red on the lot during inspection on 12/14. /11/24. Frazell Cont ed the street prior to on. Frazell Contract (2476), 9/26/24 Removed Removed Removed	g the inspection on 12/7/23. /23. Frazell Contracting & tracting & Design removed t o the inspection on 7/18/24.
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition:	Fair Condition - Frazell Contr began excavation on the lot p Frazell Contracting & Design Design installed and secured dirt piles from the ROW prior The silt fence should be repa Frazell Contracting was inforr 3/6/24(CIR #21346), 4/4/24, 5 Individual Lot Removed - Nelson Builders Individual Lot Removed - Advantage Develo	acting & Design installed a prior to the inspection on 12/ repaired the silt fence at the a portable toilet on the site to the inspection on 1/11/24 ired along the sides and rea med to compete by 2/2/24. N 5/9/24, 6/12/24 (CIR #21973 Lot 36 odded the lot prior to the ins sodded the lot prior to the ins Lot 37 sodded the lot prior to the Lot 38 opment sodded the lot prior Lot 39	perimeter silt fence prior to 7/23. Dirt piles were observer per ear of the lot prior to the i prior to the inspection on 1, Frazell Contracting clean r of the lot. Not done as of last inspectiv (), 7/19/24, 8/22/24 (CIR #2 spection on 5/30/24. e inspection on 10/3/24. to the inspection on 7/25/2	the inspection on 1 ved on the lot during inspection on 12/14. (11/24. Frazell Cont ed the street prior to on, Frazell Contract 2476), 9/26/24 Removed Removed Removed 4. Removed	g the inspection on 12/7/23. /23. Frazell Contracting & tracting & Design removed t o the inspection on 7/18/24.
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 38 Current Condition: Lot 39	Fair Condition - Frazell Contr         began excavation on the lot p         Frazell Contracting & Design         Design installed and secured         dirt piles from the ROW prior         The silt fence should be repa         Frazell Contracting was inforr         3/6/24(CIR #21346), 4/4/24, 5         Individual Lot         Removed - Nelson Builders s         Individual Lot         Removed - Nelson Builders         Individual Lot         Removed - Advantage Develor         Individual Lot         Removed - Advantage Develor         Individual Lot         Removed - Advantage Develor         Individual Lot	acting & Design installed a prior to the inspection on 12/ repaired the silt fence at the a portable toilet on the site to the inspection on 1/11/24 ired along the sides and rea med to compete by 2/2/24. No 5/9/24, 6/12/24 (CIR #21973) Lot 36 odded the lot prior to the ins Lot 37 sodded the lot prior to the ins Lot 38 opment sodded the lot prior Lot 39 s sodded lot prior to 9/19/24 Lot 44	erimeter silt fence prior to 7/23. Dirt piles were observer rear of the lot prior to the i prior to the inspection on 1, . Frazell Contracting clean r of the lot. Not done as of last inspection (), 7/19/24, 8/22/24 (CIR #2 pection on 5/30/24. e inspection on 10/3/24. to the inspection on 7/25/2- l inspection.	the inspection on 1 red on the lot during inspection on 12/14. /11/24. Frazell Cont ed the street prior to on. Frazell Contract (2476), 9/26/24 Removed Removed Removed 4.	g the inspection on 12/7/23. /23. Frazell Contracting & tracting & Design removed t o the inspection on 7/18/24.
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 44 Current Condition: Lot 44	Fair Condition - Frazell Contr         began excavation on the lot p         Frazell Contracting & Design         Design installed and secured         dirt piles from the ROW prior         The silt fence should be repa         Frazell Contracting was inform         3/6/24(CIR #21346), 4/4/24, 5         Individual Lot         Removed - Nelson Builders         Individual Lot         Removed - Nelson Builders         Individual Lot         Removed - Advantage Develor         Individual Lot         Removed - Pacesetter Home         Individual Lot         Removed - Record Home         Individual Lot         Removed - Record Home         Individual Lot         Removed - Record Lot         Removed - KRT Construction         Individual Lot	acting & Design installed a prior to the inspection on 12/ repaired the silt fence at the a portable toilet on the site to the inspection on 1/11/24 ired along the sides and rea med to compete by 2/2/24. No 5/9/24, 6/12/24 (CIR #21973) Lot 36 odded the lot prior to the ins Lot 37 sodded the lot prior to the ins Lot 37 sodded the lot prior to the Lot 38 opment sodded the lot prior Lot 39 s sodded lot prior to 9/19/24 Lot 44 sodded the lot prior to the i	erimeter silt fence prior to 7/23. Dirt piles were observer rear of the lot prior to the is prior to the inspection on 1, Frazell Contracting clean r of the lot. Not done as of last inspection b), 7/19/24, 8/22/24 (CIR #2 spection on 5/30/24. e inspection on 5/30/24. to the inspection on 7/25/2- i inspection. nspection on 9/14/23.	the inspection on 1 ved on the lot during inspection on 12/14. (11/24. Frazell Cont ed the street prior to on, Frazell Contract 2476), 9/26/24 Removed Removed Removed 4. Removed	g the inspection on 12/7/23. /23. Frazell Contracting & tracting & Design removed t o the inspection on 7/18/24.
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition:	Fair Condition - Frazell Contr         began excavation on the lot p         Frazell Contracting & Design         Design installed and secured         dirt piles from the ROW prior         The silt fence should be repaired         Frazell Contracting was inform         3/6/24(CIR #21346), 4/4/24, 5         Individual Lot         Removed - Nelson Builders         Individual Lot         Removed - Advantage Develor         Individual Lot         Removed - Pacesetter Home         Individual Lot         Removed - Pacesetter Home         Individual Lot         Removed - KRT Construction         Individual Lot         Removed - Advantage Develor         Individual Lot         Removed - Advantage Develor         Individual Lot         Removed - Advantage Develor         Individual Lot         Removed - Act Balt Construction         Individual Lot         Removed - KRT Construction         Individual Lot         Removed - AL Belt Construction	acting & Design installed a prior to the inspection on 12/7 repaired the silt fence at the a portable toilet on the site to the inspection on 1/11/24 ired along the sides and real med to compete by 2/2/24. N 5/9/24, 6/12/24 (CIR #21973 Codded the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection of the lot prior to the lot 38 opment sodded the lot prior to 9/19/24 Lot 39 s sodded the lot prior to 9/19/24 Lot 44 a sodded the lot prior to the inspection sodded the lot prior to the inspection sodded the lot prior to the inspection of 0.110/24 Lot 45 ion sodded the lot prior to the inspection sodded the lot prior to the inspectio	perimeter silt fence prior to 7/23. Dirt piles were observer rear of the lot prior to the in prior to the inspection on 1, . Frazell Contracting clean r of the lot. Not done as of last inspection (), 7/19/24, 8/22/24 (CIR #2 spection on 5/30/24. e inspection on 10/3/24. I inspection. I inspection. I inspection on 9/14/23. I inspection on 9/14/23. I inspection on 4/20/23.	the inspection on 1 red on the lot during inspection on 12/14. (11/24. Frazell Contract ed the street prior to con. Frazell Contract (2476), 9/26/24 Removed Removed 4. Removed 4. Removed 4. Removed	g the inspection on 12/7/23. /23. Frazell Contracting & tracting & Design removed t to the inspection on 7/18/24. ing was reminded on
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Current Condition:  Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition:	Fair Condition - Frazell Contr         began excavation on the lot p         Frazell Contracting & Design         Design installed and secured         dirt piles from the ROW prior         The silt fence should be repa         Frazell Contracting was inforr         3/6/24(CIR #21346), 4/4/24, 1         Individual Lot         Removed - Nelson Builders s         Individual Lot         Removed - Nelson Builders         Individual Lot         Removed - Advantage Develor         Individual Lot         Removed - Advantage Develor         Individual Lot         Removed - Activantage Develor         Individual Lot         Removed - Actoratage Develor         Individual Lot         Removed - Actoratage Develor         Individual Lot         Removed - AL Belt Construction         Individual Lot         Removed - AL Belt construct         Individual Lot         Removed - Mathew and Son         Individual Lot         Removed - This lot is inactive for         corners of the lot prior to the si         Development removed the sil         needed.         Individual Lot         Active - This lot is inactive for	acting & Design installed a prior to the inspection on 12// repaired the silt fence at the a portable toilet on the site to the inspection on 1/11/24 ired along the sides and rea med to compete by 2/2/24. N 5/9/24, 6/12/24 (CIR #21973 Lot 36 odded the lot prior to the ins sodded the lot prior to the ins Lot 37 sodded the lot prior to the ins codded the lot prior to the Lot 38 opment sodded the lot prior Lot 39 s sodded lot prior to 9/19/24 Lot 44 sodded the lot prior to the i Lot 45 ion sodded the lot prior to the Lot 46 ve for construction. Lot was tabilized prior to the inspect attles on the front of the lot prior Lot 58 construction. Great Plains 0 8/3/22 inspection. Graves D t fence prior to the inspection Lot 59 agan excavating the lot prior 1/3/24. E&A inspector will for the lot prior to the lot prior 1/3/24. E&A inspector will for the lot prior 1/3/24. E&A inspector will for the lot prior to the lot pr	perimeter silt fence prior to 7/23. Dirt piles were observer per error of the lot prior to the in prior to the inspection on 1, . Frazell Contracting clean r of the lot. Not done as of last inspection (), 7/19/24, 8/22/24 (CIR #2 pection on 5/30/24. () e inspection on 10/3/24. () to the inspection on 10/3/24. () inspection on 9/14/23. () previously being used as a ion on 10/19/23. AL Belt CC prior to the inspection on 8/ () r to the inspection on 6/22/2 () R/3/2022 Contractor Services installed evelopment repaired the sil in on 7/6/23. E&A inspector 10/3/2024 () to the inspection on 10/3/24. () () () () () () () () () ()	the inspection on 1 ved on the lot during inspection on 12/14. (11/24. Frazell Contract ed the street prior to on, Frazell Contract (2476), 9/26/24 Removed Removed Removed Removed Removed Removed Active in access point for to pastruction cleaned (8/24. Removed Active in access point for to pastruction cleaned (8/24. Removed Contract (8/24. Removed Contract (8/24. Contract (8/2	the inspection on 12/7/23. (23. Frazell Contracting & tracting & Design removed t b the inspection on 7/18/24. ing was reminded on  No he rear areas of adjacent the street prior to the inspect No he rear areas of adjacent the street prior to the inspect No he northeast and southeast inspection on 6/15/23. Grav commend reinstallation as Yes ere observed along the R6 lation.
Current Condition: Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 46 Current Condition: Lot 58 Current Condition:	Fair Condition - Frazell Contr         began excavation on the lot p         Frazell Contracting & Design         Design installed and secured         dirt piles from the ROW prior         The silt fence should be repa         Frazell Contracting was inforr         3/6/24(CIR #21346), 4/4/24, 1         Individual Lot         Removed - Nelson Builders s         Individual Lot         Removed - Nelson Builders         Individual Lot         Removed - Advantage Develor         Individual Lot         Removed - Advantage Develor         Individual Lot         Removed - Activantage Develor         Individual Lot         Removed - Actoresetter Home         Individual Lot         Removed - AL Belt Construction         Individual Lot         Removed - AL Belt construct         Individual Lot         Good Condition - Lot is inactic         completed lots and was not s         on 1/4/24. AL Belt installed w         Individual Lot         Removed - This lot is inactive for         corners of the lot prior to the si         Development removed the sil         needed.         Individual Lot	acting & Design installed a prior to the inspection on 12/7 repaired the silt fence at the a portable toilet on the site to the inspection on 1/11/24 ired along the sides and real med to compete by 2/2/24. N 5/9/24, 6/12/24 (CIR #21973) Lot 36 odded the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection sodded the lot prior to the inspect as sodded the lot prior to 9/19/24 Lot 44 to 45 to 12 Lot 45 to 12 Lot 46 to 46 the lot prior to the inspect attles on the front of the lot prior to the inspect attles on the front of the lot prior to the inspect attles on the front of the lot prior to the inspect attles on the inspect attles on the inspect attles on the inspect of 8/3/22 inspection. Graves D to from the inspect of the inspect o	berimeter silt fence prior to 7/23. Dirt piles were observer rear of the lot prior to the in prior to the inspection on 1, . Frazell Contracting clean r of the lot. Not done as of last inspection (), 7/19/24, 8/22/24 (CIR #2 ) prection on 5/30/24.  e inspection on 10/3/24.  inspection on 10/3/24.  inspection on 9/14/23.  inspection on 9/14/23.  inspection on 4/20/23.  priviously being used as a ion on 10/19/23. AL Belt Co prior to the inspection on 8/3 r to the inspection on 6/22/2 Contractor Services installe evelopment repaired the sil in on 7/6/23. E&A inspector 10/3/2024 Ior to the inspection on 10/3/24.  Ior to the inspection on 10/3/24.  Alternation of the silt fence prior to the inspection on 2/22/2 Contractor Services installe evelopment repaired the silt fence prior to the inspection on 5/3/2022 Description of the silt fence prior to the silt fence	the inspection on 1 red on the lot during inspection on 12/14. /11/24. Frazell Contract ed the street prior to on. Frazell Contract (2476), 9/26/24 Removed Removed Removed Removed Removed Removed Active in access point for to onstruction cleaned 8/24. Removed Active ed silt fence along th t fence prior to the will monitor and re Pending 0/3/24. Dirt piles w val and BMP instal Active pes installed silt fence pes installed silt fence pes installed silt fence	the inspection on 12/7/23. (23. Frazell Contracting & (23. Frazell Contracting & (23. Frazell Contracting & (24. Contracting & (25. Contracting & (26. Contracting &

Lot 91         Individual Lot         40.011         7225/2024         Products	Current Condition:         Pending-Hubbel Homes begin excavating the lot prior to the impaction on 9/262.4.         Hubbel Homes period           Still fence or wattles should be installed on the lot.         Hubbel Homes begin excavating the lot prior to the impaction on 9/262.4.         Hubbel Homes begin excavating the lot prior to the impaction on 9/262.4.           Current Condition:         Pending - Hubbel Homes begin excavating the lot prior to the impaction on 8/22.4.         Pending - Hubbel Homes begin excavating the lot prior to the impaction on 8/22.4.         Pending - Hubbel Homes begin excavating the lot prior to the impaction on 8/22.4.         Pending - Hubbel Homes begin excavating the lot prior to the impaction on 8/22.4.         Pending - Hubbel Homes begin excavating the lot prior to the impaction on 8/22.4.         Pending - Hubbel Homes begin excavating the lot prior to the impaction on 8/22.4.         Pending - Hubbel Homes begin excavating the lot prior to the impaction on 8/22.4.         Pending - Hubbel Homes begin excavating the lot prior to the lot state prior to the impaction on 8/22.4.         Pending - Hubbel Homes begin excavating the lot prior to the lot	Current Condition:	prior to the 8/3/22 inspection removed the silt fence prior t		red the silt fence prior to th	e inspection on 6/15	5/23. Graves Developm
Current Condition:         Pending - Hubbell formers begin exceeding the full prior for the impaction on 92/02/4. Hubbell Homes rearrowed the did prior for the street prior to the impaction on 92/02/4. Hubbell Homes rearrowed the did prior for the street prior to the impaction on 92/02/4. Hubbell Homes rearrowed the did prior for the street prior to the impaction on 92/02/4. Pending - Hubbell Homes insign exceeding the IO 03/24. Not done as of last Impaction.           Lot 94         Finding - Hubbell Homes insign exceeding the IO 03/24. Not done as of last Impaction.         Pending - Hubbell Homes insign exceeding the IO 03/24. Not done as of last Impaction.           Lot 94         Finding - Hubbell Homes insign exceeding the IO 03/24. Not done as of last Impaction.         Not 22/24. Hubbell Homes insign exceeding the IO 04/24. Hubbell Home insigned on 04/24. Hubbell Homes insign exceeding the IO 04/24. Hubbell Homes insign exceeding the IO 14/24. Finding Homes Insign exceeding Homes Insita Homes Insign exceeding Homes Insita Homes Insign exce	Current Condition:         Periding - Hubbel Homes tengen excavating the list plur to the impaction on 9/262-42.           Stil fence or wattles should be installed on the lot.         Hubbel Homes segment formed to complete by 100/241. Not done as of last inspection.           Lot 94         Individual Lot         Lot 94         Pending - Hubbel Homes frequencies by 100/241. Not done as of last inspection.           Lot 94         Individual Lot         Lot 94         Rezoration on 8/262-41.           Current Condition:         Pending - Hubbel Homes lengen excavating the lot prior to the impaction on 8/262-42.         Difference exclame the difference interpending to 100/241. Not done as of last inspection.         Not 8/262-41.           Stil fence or watthes should be installed on the Lot.         Hubbel Homes lengen excavating the lot prior to the impaction on 8/262-42.         Difference exclame the difference installed on the Lot.           Stil fence or watthes should be installed on the Lot.         Hubbel Homes lengen excavating the lot prior to be langencion.         Difference exclame the difference installed and the lot.           Current Condition:         Active - Resolutes thanse begin excavating the lot prior to be langencion and BAP installation.         Hubbel Homes lengen excavating the lot prior to be langencion and BAP installation.           Lot 11         Individual Lot         Lot 12         Regole Article Artin Article Artin Article Article Article Artin Artin Article Arti	Lot 01	Individual Lat	Lot 01	7/25/2024	Ponding	Voc
Sile ferce or wattles should be installed on the Iol.           L01 94         Individual Lot         L01 44         922024         Pending - Nic2ed Homes begin excessing the kt pirol to the impaction on 522024. Dir pies were observed in the RTOW Informes begin excessing the kt pirol to the impaction on 522024. Dir pies were observed in the RTOW Informes begin excessing the kt pirol to the impaction on 522024. Dir pies were observed in the RTOW Informes begin excessing the kt pirol to the impaction on 502024. So the state begin on 502024. Hubbel Homes installed and the Lot.           Lot 97         Individual Lot         Lot 97         102/2024         Pending - Nices           Corrent Condition:         Active - Feervices Homes begin excessing the lot pirol to be impaction on 50202. Lot pipe were observed any pitch pipe were observed any pi	Site fence or wattee should be installed on the lot.           Lot 94         Headball Lorman uses informed to conclusion by 105/24. Not done as of fast inspection.           Current Condition:         Pending - Flubbell Homes begin excavating the lot prior to the inspection on 50/224. Dirt piles were observed in the RVW. J. Not done as of fast inspection of 50/24. Use Pending - Flubbell Homes installed and secured a portable toilet on site prior to the inspection on 50/224.           Current Condition:         Concent Complete by 10/324. Not done as of last inspection.           Lot 197         Inside Internet State Stat		Pending - Hubbell Homes be	egan excavating the lot prior	to the inspection on 7/25/2	4. Hubbell Homes	
Lot 94         Individual Lot         Lot 94         BP220224         Pending         Yes           Current Condition:         Pending, Hubbell Homes leagen exceruing the lot prior to the inspection on 8/232.4. Hubbell Homes cleaned the street prior to the in or 8/262.4. Hubbell Homes leagen exceruing the lot prior to the inspection on 10/24.4. Hubbell Homes leagen to no 10/242.4. Hubbell Homes leagen exceruing the lot prior to the inspection on 10/24.2. For the inspection on 10/24.2. Hubbell Homes leagen exceruing the lot prior to the inspection on 10/24. Hubbell Homes leagen exceruing the lot prior to the inspection on 10/24. Hubbell Home leagen excerval in the prior to the inspection on 10/24.2. Hubbell Homes leagen excerval in the prior to the inspection on 10/24.2. Hubbell Homes leagen excerval in the prior to the inspection on 10/24.2. Hubbell Homes leagen excerval in the prior to the inspection on 10/24.2. Hubbell Homes leagen excerval in the prior to the inspection on 10/24.2. Hubbell Homes leagen excerval in the prior to the inspection on 10/24.2. Hubbell Homes leagen excerval in the prior to the inspection on 10/24.2. Hubbell Homes leagen excerval in the prior to the inspection on 10/24.2. Leagen Homes reprior to the inspection on 10/24.2. Leagen Homes installed all fere action and the excerval in the prior to the inspection on 10/24.2. Leagen Homes reprinted the excerval excerval in the prior to the inspection on 10/24.2. Leagen Homes reprinted the excerval to the inspection on 10/24.2. Leagen Homes reprinted the excerval to the inspection on 10/24.2. Leagen Homes reprinted the excerval to the inspection on 10/24.2. Leagen Homes reprinted the excerval to the inspection on 10/24.2. Excerval to 10 for 1	Lot 94         Individual Lot         Lot 94         BP220204         Pending         Yes           Current Condition:         Ponding - tubbell Homes cleanse maximing the lot prior to the inspection on 8/32/4. Hubbell Homes cleanse the street prior to the inspection on 10/3/4. Hubbell Homes cleanse the street prior to the inspection on 10/3/4. Hubbell Homes cleanse installed and accuraced a portabile toil to nate prior to the inspection on 10/3/4.         Stil fence or wattles should be installed on the tot.           Lot 97         Hubbell Homes was informed to complete by 10/3/24. Not done as of last inspection.         Pending Ves           Current Condition:         Advise - Advise - Informed to complete by 10/3/24. Not done as of last inspection.         Pending Ves           Current Condition:         Condition: See for 11 for more information as of 4/2/371. Loggey Homes reprineed the was an expected and the streem on not towas a compared the wattles prior to the inspection on 10/3/24. Loggey Homes reprinees installed all streem on not those accuration as of 4/2/371. Loggey Homes reprinees installed all streem on not those accuration on 10/3/24. Loggey Homes reprinees installed all streem on not the streem on not towas accuration on 10/3/24. Log Home inspection on 0/2/24. Loggey Homes reprinees installed all streem on not not not accurate the inspection on 10/3/24. Loggey Homes reprinees installed all streem on not not not not the inspection on 10/3/24. Loggey Homes reprinees installed all streem on not not not not not not not not not					011 0/20/21.	
Lot 94         Individual Lot         Lot 94         BP220224         Pending         Yes           Current Condition:         Pending, Hubbell Homes leagen exceruing the lot prior to the inspection on 8/232.4. Hubbell Homes cleaned the street prior to the in or 8/262.4. Hubbell Homes leagen exceruing the lot prior to the inspection on 10/24.4. Hubbell Homes leagen to no 10/242.4. Hubbell Homes leagen exceruing the lot prior to the inspection on 10/24.2. For the inspection on 10/24.2. Hubbell Homes leagen exceruing the lot prior to the inspection on 10/24. Hubbell Homes leagen exceruing the lot prior to the inspection on 10/24. Hubbell Home leagen excerval in the prior to the inspection on 10/24.2. Hubbell Homes leagen excerval in the prior to the inspection on 10/24.2. Hubbell Homes leagen excerval in the prior to the inspection on 10/24.2. Hubbell Homes leagen excerval in the prior to the inspection on 10/24.2. Hubbell Homes leagen excerval in the prior to the inspection on 10/24.2. Hubbell Homes leagen excerval in the prior to the inspection on 10/24.2. Hubbell Homes leagen excerval in the prior to the inspection on 10/24.2. Hubbell Homes leagen excerval in the prior to the inspection on 10/24.2. Leagen Homes reprior to the inspection on 10/24.2. Leagen Homes installed all fere action and the excerval in the prior to the inspection on 10/24.2. Leagen Homes reprinted the excerval excerval in the prior to the inspection on 10/24.2. Leagen Homes reprinted the excerval to the inspection on 10/24.2. Leagen Homes reprinted the excerval to the inspection on 10/24.2. Leagen Homes reprinted the excerval to the inspection on 10/24.2. Leagen Homes reprinted the excerval to the inspection on 10/24.2. Excerval to 10 for 1	Lot 94         Individual Lot         Lot 94         BP220204         Pending         Yes           Current Condition:         Ponding - tubbell Homes cleanse maximing the lot prior to the inspection on 8/32/4. Hubbell Homes cleanse the street prior to the inspection on 10/3/4. Hubbell Homes cleanse the street prior to the inspection on 10/3/4. Hubbell Homes cleanse installed and accuraced a portabile toil to nate prior to the inspection on 10/3/4.         Stil fence or wattles should be installed on the tot.           Lot 97         Hubbell Homes was informed to complete by 10/3/24. Not done as of last inspection.         Pending Ves           Current Condition:         Advise - Advise - Informed to complete by 10/3/24. Not done as of last inspection.         Pending Ves           Current Condition:         Condition: See for 11 for more information as of 4/2/371. Loggey Homes reprineed the was an expected and the streem on not towas a compared the wattles prior to the inspection on 10/3/24. Loggey Homes reprinees installed all streem on not those accuration as of 4/2/371. Loggey Homes reprinees installed all streem on not those accuration on 10/3/24. Loggey Homes reprinees installed all streem on not the streem on not towas accuration on 10/3/24. Log Home inspection on 0/2/24. Loggey Homes reprinees installed all streem on not not not accurate the inspection on 10/3/24. Loggey Homes reprinees installed all streem on not not not not the inspection on 10/3/24. Loggey Homes reprinees installed all streem on not not not not not not not not not		Hubbell Homes was informe	d to complete by 10/3/24 No	ot done as of last inspect	ion.	
Homes removed the dirt place from the ROW prof to the inspection on 19/24. Hubbell Homes cleaned the atmeet prior to the inspection on 10/24.           Sitt fence or wattles should be installed on the lot.           Hubbell Homes was informed to complete by 10/3/24. Not done as of last inspection.           Lot 17         Individual Lot         Lot 7         10/22/224         Pending         Yes           Corrent Condition:         Active - Hewiscan Homes began exceeving in the inspection on 10/24. Dit place were observed at not the inspection on 10/24. Dit place were observed at not the inspection on 10/24. Dit place were observed at not the inspection on 10/24. Dit place were observed at not the inspection on 10/224. Lessory Homes resultation.           Lot 112         Individual Lot         Lot 12         Active No           Good Condition: See lot 111 for more information as of 4/29/21. Legacy Homes respined the with pendicon No 10/224. Legacy Homes installed at Second the lot place to the inspection on 10/224. Legacy Homes installed at Second the lot place to the inspection on 10/224. Legacy Homes installed at Second the lot place to the 10/27/22 (inspection. Charges) ZESA inspection With control at 7/27/22. Inspection. Charges ZESA inspection With control at 7/27/22. Legacy Homes installed at Second the set flace on 10/224. Active No           Current Condition:         Active This lot is inactive for construction. Legacy Homes installed at Second the set 7/27/22. Inspection. THE 2/222. Active No           Current Condition:         Active This lot is inactive for construction. Legacy Homes installed at Site force at Place	Homes Tempored the dist piller from the ROW parts to be inspection on 90244. Hubbell Homes elanded the strate pilor to the inspection on 10/024.           Still fence or wattles should be installed of advectived a portabile toilet on site pilor to the inspection on 10/024.           Lot 17         Individual Lot         Lot 7         10/02/024         Pending Ves           Corrent Condition:         Active - Herviscian Homes bear accessing in the pilor pirot to the inspection on 10/024. Dit piles were observed atoms to during the inspection on 10/024. Dit piles were observed atoms to during the inspection on 10/024. Dit piles were observed atoms to during the inspection on 10/024. Dit piles were observed atoms to during the inspection on 10/024. Dit piles were observed atoms to during the inspection on 10/024. Dit piles were observed atoms to during the inspection on 10/024. Dit piles were observed atoms to during the inspection on 10/024. Dit piles were observed atoms to during the inspection on 10/024. Dispection Children atoms atoms to during the inspection on 10/024. Dispection Children atoms atoms atoms atoms atoms atoms atoms atoms and extended the watter barrow to during the inspection on 10/024. Dispection Children atoms ato	Lot 94					Yes
or: 9202.4         Hubbell Homes installed and secured a portable foilet on site prior to the inspection on 10/3/24. Still encore or watties should be installed on the lot.           Lot 87         Hubbell Homes was informed to complete by 10/3/24. Not done as of last inspection.           Current Condition:         Active - Heavies and Homes begin execusing the lot prior to the inspection on 10/3/24. Dif plasmes cohesened aborg to draw the inspection on 10/3/24. Dif plasmes cohesened aborg to draw the inspection on 10/3/24. Dif plasmes cohesened aborg to draw the inspection on 10/3/24. Dif plasmes cohesened aborg to draw the inspection on 10/3/24. Legacy Homes respective and extended the wattlee prior to the inspection on 10/3/24. Legacy Homes respective to the inspection on 10/3/24. Legacy Homes installed all fence and the ort of the 10/1/27/2012 and the max of the 10/1/2014 and the draw the prior to the inspection on 78/23. EAA inspective Will monitor and resort of the 10/1/27/2014 and the ort of the 10/1/27/2014 and the ort of the 10/1/27/2014 and the ort of the 10/1/27/2014 and the 10/1/27/2014 and the 10/1/27/2014 and the ort of the 10/1/27/2014 and the 10/1/27/2014 and the ort 0/1/27/2014 and the ort 0/1	or 9/20/24, Hubbell Homes installed and secured a portable foliet on site prior to the inspection on 10/3/24.         Stil secure or wattes should be installed on the lot.           Lot 87         Individual Lot         Lot 77         10/20/24. Not done as of last inspection.           Current Condition:         Active - Heaviers Mames begin exclusive will monitor or official cell comparies and SMM installation.         Individual Lot         Lot 71         42/20/221         Active - No-           Current Condition:         Condition: See fold in the more information as of 4/20/21. Loggery Homes resense installed all filence and matching the inspection on 10/324. Loggery Homes resense installed all filence and prior to the inspection on 10/324. Loggery Homes resense installed all filence and prior to the inspection on 10/324. Loggery Homes resense installed all filence and prior to the inspection on 01/324. Loggery Homes resense installed all filence and prior to the inspection on 01/324. Loggery Homes resense installed all filence and prior to the inspection on 01/324. Loggery Homes resense installed all filence and prior to the inspection on 01/324. Loggery Homes resense installed all filence and prior to the inspection on 01/324. Loggery Homes resense the all filence and prior to the inspection on 01/324. Loggery Homes resense installed all filence and prior to the inspection on 01/324. Loggery Homes resense the all filence and prior to the inspection on 01/324. Loggery Homes resense installed all filence and prior to the inspection on 01/324. Loggery Homes resense the all filence and prior to the inspection on 01/324. Loggery Homes resense the all filence and prior to the inspection on 01/324. Loggery Homes resense the all filence and prior to the inspectin on 01/324. Loggery Homes resense the all filence and prior to t	Current Condition:					
Hibbell Homes was informed to complete by 10/3/24. Not done as of last inspection.           Let S7         Individual Lot         Let 27         10/3/20/21         Pending         Yes           Active - Kenklean Homes began accavating the lot prort to the inspection on 10/3/21. Legary lines were observed along 11         Active - Kenklean Homes began accavating the lot prort to the inspection on 10/3/21. Legary lones installed still there on 1         Corrent Condition:         Control Condition: <td< td=""><td>Hubbell Homes was informed to complete by 10/3/24. Not done as of last inspection.           Lot 37         Institution         Lot 27         10/2/20/21         Pending         Yes           Lot 112         Current Condition:         Active - Heavican Homes began accavating the lot prort to the inspection on 10/2/21. Legap lifes were observed lating 11         No           Current Condition:         Condition - See to 111 for more information as of 4/22/21. Legap Homes repaired the wattles prot to the inspection on 10/2/21. Legap Homes installed all fines on on NDR022. Legap Homes installed all fines on an NDR022. Legap Homes installed all fines on on NDR022. Legap Homes installed all fines on an Intervent of the linpection on 7/2/32. EAA inspector will monitor an recommend resistallation as needed.           Lot 115         Individual Lot         Lot 116         7/2/7/2022         Active         No           Current Condition:         Active - This Io Is in fanctive for construction. Legacy Homes installed all fines along the rear of the lot proft to the 7/2/7/2 inspection on 7/2/32. EAA inspector will monitor an recommend resistal fance on struction. Legacy Homes installed all fines along the rear of the lot proft to the 7/2/7/2 inspection.           Lot 116         Individual Lot         Lot 116         7/2/7/2022         Active No           Current Condition:         Active - This Io Is financalive for construction. Legacy Homes installed alift fin</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	Hubbell Homes was informed to complete by 10/3/24. Not done as of last inspection.           Lot 37         Institution         Lot 27         10/2/20/21         Pending         Yes           Lot 112         Current Condition:         Active - Heavican Homes began accavating the lot prort to the inspection on 10/2/21. Legap lifes were observed lating 11         No           Current Condition:         Condition - See to 111 for more information as of 4/22/21. Legap Homes repaired the wattles prot to the inspection on 10/2/21. Legap Homes installed all fines on on NDR022. Legap Homes installed all fines on an NDR022. Legap Homes installed all fines on on NDR022. Legap Homes installed all fines on an Intervent of the linpection on 7/2/32. EAA inspector will monitor an recommend resistallation as needed.           Lot 115         Individual Lot         Lot 116         7/2/7/2022         Active         No           Current Condition:         Active - This Io Is in fanctive for construction. Legacy Homes installed all fines along the rear of the lot proft to the 7/2/7/2 inspection on 7/2/32. EAA inspector will monitor an recommend resistal fance on struction. Legacy Homes installed all fines along the rear of the lot proft to the 7/2/7/2 inspection.           Lot 116         Individual Lot         Lot 116         7/2/7/2022         Active No           Current Condition:         Active - This Io Is financalive for construction. Legacy Homes installed alift fin						
Let 97         Individual Lot         Lot 97         (19)2022         Pending         Yes           Current Condition:         Active - Heavican Homes began accessing the tot prorts the inspection on 19/024. EAR-Narrow and BMP installant.         No           Lot 112         Individual Lot         Lot 112         4/20/2021         Active         No           Current Condition:         Good Condition - See of Life Inspection metanizations as 0/42/21. Legacy Homes repared the wattee prot to the inspection on 10/321. Legacy Homes installed sill fines and inot the inspection on 10/321. Legacy Homes installed sill fines and inot the inspection on 10/321. Legacy Homes installed sill fines and inot the inspection on 30/022. Legacy Homes installed sill fines and inot on 30/022. Legacy Homes installed sill fines and inot on 30/022. Legacy Homes installed sill fines and inot on 30/022. Legacy Homes installed sill fines and inot on 30/022. Legacy Homes installed sill fines and inot on 30/022. Legacy Homes installed sill fines and inot and the logaciton on 7/023. EAR inspector will monitor an recommend enistallation as needed.           Lot 115         Individual Lot         Lot 116         1/2/7/20/22. Active         No           Current Condition:         Active - This Iot is inactive for construction. Legacy Homes installed sill fines and innotior and recommend enistal as needed.         Lot 116         1/2/7/20/22. Active         No           Current Condition:         Active - This Iot is innactive for construction. Legacy Homes installed sill fines and in the recommend enistal as a needed.         Lot 117         1/2/2/2/2/2/2/2/	Let 97         Individual Lot         Let 97         103/2024         Pending         Yes           Current Condition:         Active - Heaviesan Homes began accavating the top prorts the inspection on 103/23. Legacy Homes insplates were observed along 11         Active - Heaviesan Homes began accavating the top prorts the inspection on 103/23. Legacy Homes insplated methods         No           Current Condition:         Good Condition - See OL 111 for more informations as of 42/22. Legacy Homes repaired the writtes prort on the inspection on 103/23. Legacy Homes insplated all frace on northease corner of the top prot to the 112/22/22.         Active - No         No           Current Condition:         Active - This Iot is inactive for construction. Legacy Homes insplated all frace and the long bect on 019/02. Legacy Homes insplated all frace and the long bect on 019/02. Legacy Homes insplated all frace and the long bect on 019/02. Legacy Homes insplated all frace and the long bect on 017/23. EAA inspector will monitor an recommend entistaliation as needed.         Lot 115         Tr27/22 inspection. Grave Development removed the sill fence prior to the 17/27/22/20.         Active - No           Current Condition:         Active - This Iot is inactive for construction. Legacy Homes installed all fence aling the rear of the lot prior to the 7/27/22/20.         Active - No           Current Condition:         Active - This Iot is maintaive for construction. Legacy Homes installed all fence and the rear of the lot prior to the 7/27/22/20.         Active - No           Current Condition:         Active - This Iot is maintaive for construction. Legacy Homes insta		Silt fence or wattles should b	be installed on the lot.			
Current Condition:         Active - Heavican Homes began excerving the lot prior to the inspection on 10/24. Active         No           Lot 112         Individual Lot         Lot 112         4/29/021         Active         No           Current Condition:         Good Condition - See lot 111 for more information as of 4/29/1. Lagacy Homes repaired the wattles prior to the inspection on 10/13/21. Lagacy Homes installed all fence on northeast correr of the inport to the 27/27/20 inspection. The silt fence was damaged prior to the inspection on 9/0/22. Legac           Lot 114         Individual Lot         Lot 114         1/27/20/22         Active         No           Current Condition:         Active - This to is inactive for construction. Lagacy Homes installed all fence along the south side and rear of the lot prior to the 27/27/20/22         Active         No           Current Condition:         Individual Lot         Lot 115         Individual Lot         Lot 115         Individual Lot         Lot 115         Individual Lot         Lot 116         1/27/27/20/2         Active         No           Current Condition:         Individual Lot         Lot 115         1/27/27/20/2         Active         No           Current Condition:         Condition - Colory Custom Homes began excavating the lop for to the 2/27/27/20/2         Active         No           Lot 116         Individual Lot         Lot 115         1/27/27/20/2         Active	Current Condition:         Active - Heavcan Homes began excavaling the lot prior to the inspection on 10/24. Active         No           Lot 112         Lot 112         Lot 112         Lot 112         Active         No           Current Condition:         Good Condition - See lot 111 form one information as of 4/22/1. Legacy Homes repaired the wattles prior to the inspection on nothosis catality of the inspection on 10/12/2. Legacy Homes installed silt fance on northeast corner of the lot prior to the 2/22. Inspection. The silt force was damaged prior to the inspection on nothosis catality of the lot prior to the 2/22. Legacy Homes installed silt fance on northeast corner of the lot prior to the 2/22. Active         No           Lot 114         Individual Lot         Lot 115         Individual Lot         Lot 116         1/27/2022         Active         No           Current Condition:         Lot 115         Individual Lot         Lot 115         1/27/2022         Active         No           Current Condition:         Condition - See development removed the silt face prior to the inspection on 1/2/2. SA inspector will monitor an recommend reinstallation as needed.         Lot 116         No           Lot 117         Individual Lot         Lot 116         1/27/2022         Active         No           Current Condition:         Individual Lot         Lot 116         1/27/2022         Active         No           Current Condition:         Individual Lot <td< td=""><td></td><td>Hubbell Homes was informe</td><td>d to complete by 10/3/24. No</td><td>ot done as of last inspect</td><td>ion.</td><td></td></td<>		Hubbell Homes was informe	d to complete by 10/3/24. No	ot done as of last inspect	ion.	
during the inspection on 10/224. EAA inspector will monitor for diri pile removal and DM installation.           Lot 112         Individual Lot         Lot 112         4/29/201         Active         No           Current Condition:         Good Condition - See lot 111 for more information as of 4/29/21. Legacy Homes repared the wattles prior to the inspection on 01/03/21. Legacy Homes installed file frace and intervent on the 7/27/22/2 inspection. The silt fence and the wattles prior to the inspection on 01/03/21. Legacy Homes installed silt fence and the inspection on 7/6/23. EAA inspector will monitor an recommend reinstallation as needed.           Lot 114         Individual Lot         Lot 114         7/27/2022         Active         No           Lot 115         Individual Lot         Lot 116         7/27/2022         Active         No           Current Condition:         Active - This lot is inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the 7/27/221 inspector will monitor and recommend reinstallation as needed.         Lot 116         Individual Lot         Lot 116         7/27/2022         Active         No           Current Condition:         Active - This lot is inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the 7/27/221 inspector will monitor and recommend reins as needed.         Lot 116         Current Condition:         Active         No           Current Condition:         Active - This lot is inactive for construction. Legacy Homes installed s	during the inspection on 10/224. EAA inspector will monitor for dir pile removal and DMF installation.           Lot 112         Individual Lot         Lot 112         4/29/201         Active         No           Current Condition:         Good Condition - See tot 111 for more information as of 4/29/21. Legacy Homes repared the wattles prior to the inspection on 01/13/21. Legacy Homes installed silt fence on on otherset corner of the 10t prior to the 7/27/22 inspection. The silt fence and submaded by the wattles prior to the inspection on 9/08/22. Legat Homes reserved the silt finde prior to the inspection on 7/16/23. EAA inspector will monitor an recommend reinstallation as needed.           Lot 114         Individual Lot         Lot 115         T/27/22 inspector. Graves Development removed the silt fence prior to the inspection on 7/16/23. EAA inspector will monitor and recommend reinstallation as needed.           Lot 115         Individual Lot         Lot 116         T/27/2022         Active         No           Current Condition:         Active - This to it instactive for construction. Legacy Homes installed silt fence aining the rear of the lot prior to the 7/27/22 inspector will monitor and recommend reinstallation as needed.         Lot 116         T/27/22 inspector will monitor and recommend reinstallation and recommend reinstallation and recommend reinstallation of the research on 7/8/23. EAA inspector will monitor and recommend reinstallation and recommend reinstallation and recover the inspection on 5/2/24. Colory Custom Homes installed silt fence ainor the inspection on 6/2/242. Lot 117         S/2/2024         Active         No           Current					¥	
Let 112         Individual Lot         Let 112         42/9/221         Active         No           Current Condition:         Good Condition - See II 11 for more information as of 4/221. Lagacy Homes repaired the watte gont to the inspection on northeast correr of the information as final factors and the inspection on 10/13/21. Lagacy Homes installed still factor and northogate corres of the information on 6/20/23.           Lot 114         Individual Lot         Lot 114         T/27/20/22         Active         No           Current Condition:         Active - This to Lis inactive for construction. Legacy Homes installed stil factor along the south side and rear of the lot prior to the inspection on 7/6/23. EAA inspector will monitor an 7/6/20/21. Graves Development removed the still factor prior to the inspection on 7/6/23. EAA inspector will monitor and recommend reinstallation as needed.           Lot 115         Individual Lot         Lot 116         17/27/22/22         Active         No           Current Condition:         Active - This to Lis inactive for construction. Legacy Homes installed stil factor along the rear of the lot prior to the inspection on 7/6/23. EAA inspector will monitor and recommend reins as needed.         No           Lot 116         Individual Lot         Lot 117         S/2/24. Active         No           Current Condition:         Good Condition - Colony Clustom Homes began excavating the lot prior to the inspection on 7/8/23. EAA inspector will monitor and recommend reins as needed.         No           Lot 119         In	Lot 112         Individual Lot         Lot 112         4/29/021         Active         No           Current Condition:         Good Condition - See Lift 11f or more information as of 4/271. Lagacy Homes repaired the wattee prior to the inspection on northeast correr of the lot prior to the 2722 inspection. The silt fonce was damaged prior to the inspection on northeast correr of the lot prior to the 1727/22 inspection. The silt fonce was damaged prior to the inspection on 9/08/22. Legat Homes removed the silt fonce prior to the inspection on 7/07/23.         Active         No           Current Condition:         Active - This to its inactive for construction. Legacy Homes installed silt fonce along the source of the lot prior to the inspector will monitor an 7/07/23. EAA inspector will monitor an 7/07/23. EAA inspector will monitor an 7/07/23.         Active No           Current Condition:         Individual Lot         Lot 116         Individual Lot         Lot 116         No           Current Condition:         Active - This to its inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the inspector will monitor and recommend rein as needed.         No           Current Condition:         Active - This to its inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the ray for 2/24.         Active No           Current Condition:         Good Condition - Colony Custom Homes began excavating the lot prior to the inspection on 7/8/23. EAA inspector will monitor and recommend rein as needed.         No           Lot 117         Individual	Current Condition:					
Current Condition:         Good Condition - See Iot 111 for more information as of 4/29/21. Legacy Homes repared the wattles prior to the inspection on 10/13/21. Legacy Homes installed life free on inortheast correr of the 10 prior to the 7/27/22 inspection. The silf fence was damaged prior to the inspection on 9/08/22. Legac Homes research free prior to the inspection on 10/13/21. Legacy Homes installed silf free as most and silf information as preded.           Current Condition:         Active - This to is inactive for construction. Legacy Homes installed silf free along the south side and rear of the 10 prior to th 7/27/22 inspector will monitor an recommend reinstallation as preded.           Lot 1115         Individual Lot         Lot 116         7/27/2022         Active         No           Current Condition:         Active - This to is inactive for construction. Legacy Homes installed silf fence along the south side and rear of the 10 prior to the 7/27/22 inspector will monitor and recommend reinstallation as preded.         Lot 116         7/27/2022         Active         No           Current Condition:         Active - This to it is inactive for construction. Legacy Homes installed silf fence along the rear of the 10 prior to the 7/27/22 inspection.         Rei verse Development removed the silf fence along the rear of the 10 prior to the 7/27/22 inspection.           Lot 116         Individual Lot         Lot 117         S/2/2024         Active         No           Current Condition:         Good Condition - Colony Custom Homes began excavating the 10 prior to the inspection on 5/2/24. Colory Custom Homes installed silf fence along the inspection o	Current Condition:         Good Condition - See Iot 111 for more information as of 4/29/21. Legacy Homes repared the wattles prior to the inspection on 10/32/21. Legacy Homes installed if fence on northeast corner of the 10t prior to the 7/27/22 inspection. The silt fence was damaged prior to the inspection on 9/08/22. Legat Homes researed the inspection on 10/32/21. Legacy Homes installed if fence prior to the inspection on 10/32/21. Legacy Homes researed the silt fence prior to the inspection on 7/02/22. EAA trave         No           Current Condition:         Active - This to it is inactive for construction. Legacy Homes installed silt fence along the south side and rear of the 10 prior to 17/27/22 inspector will monitor an recommend reinstallative for construction. Legacy Homes installed silt fence along the south side and rear of the 10 prior to the 7/27/22 inspector will monitor and recommend reinstallative for construction. Legacy Homes installed silt fence along the south side and recommend reinstallative for construction. Legacy Homes installed silt fence along the rear of the 10 prior to the 7/27/22 inspector will monitor and recommend rein as inteeded.           Lot 1116         Individual Lot         Lot 116         7/27/2022         Active         No           Current Condition:         Active - This to it inactive for construction. Legacy Homes installed silt fence along the rear of the 10 prior to the 7/27/22 inspector will monitor and recommend rein as inteeded.         Lot 117         Si/2/2024         Active         No           Current Condition:         Cond Condition - Colory Custom Homes began excavating the 10 prior to the 7/27/22 inspector.         No         RO/V duin the inspection on 6/2/24. Colory Custom Homes instal	1 -+ 142				1	1
Legacy Homes re-secured and extended the wattles prior to the inspection on 10/13/21. Legacy Homes installed silt fence on 10/03/22. Legacy Homes remarked the silt fence prior to the inspection on 9/09/22. Legacy Homes remarked the silt fence prior to the inspection on 9/09/22. Legacy Homes installed silt fence along the south side and rear of the lot prior to the 17/27/22 inspection. Tarvase Development removed the silt fence prior to the inspection on 7/07.23. EAA inspector will monitor an recommend reinstallation as needed.           Lot 116         Individual Lot         Lot 115         7/27/22/22         Active         No           Current Condition:         Active - This to is inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the 7/27/22 inspection.         Active - This to its inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the 7/27/22 inspection.           Lot 116         Individual Lot         Lot 116         7/27/22/22         Active         No           Current Condition:         Active - This to is inactive for construction. Legacy Homes installed silt fence along the lot prior to the 7/27/22 inspection.         No         No           Lot 117         Individual Lot         Lot 117         5/27/2024         Active         No           Current Condition:         Good Condition - Clony Custom Homes began excavating the lot prior to the inspection on 7/27/24. Dirt piles were observed in prior to the inspection an 5/27/24. Dirt piles were observed during the ringection an 5/27/24. Colony Custom Homes removed the dift prior to the inspection an 5/27/2	Legacy Homes re-secured and extended the watties prior to the inspection on 10/13/21. Legacy Homes installed all tence on on nothese comer of the lot prior to the 7/27/22 inspection. The sulf face was damaged prior to the inspection on 9/08/22. Legat           Lot 114         Individual Lot         Lot 114         T/27/2022         Active         No           Current Condition:         Active - This Iol is inactive for construction. Legacy Homes installed slit face along the south side and rear of the Iot prior to the inspection on 7/07.3. EAA inspector will monitor an recommend reinstallation as needed.         No           Lot 115         Individual Lot         Lot 116         T/27/22 (202)         Active         No           Current Condition:         Active - This Iol is inactive for construction. Legacy Homes installed slit face along the rear of the Iot prior to the 7/27/22 Impection.         Transpection 7/07.23. EAA inspector will monitor an recommend reinstallation as needed.           Lot 116         Individual Lot         Lot 116         T/27/22 (202)         Active         No           Current Condition:         Active - This Iot is inactive for construction. Legacy Homes installed slit face along the rear of the Iot prior to the 7/27/22 Impection. This as needed.         No         No           Lot 117         Individual Lot         Lot 117         S/27/2024         Active         No           Current Condition:         Good Condition - Clony Custom Homes Leganexexaviting the Iot prior to the 9/19/24. Inspection. This pectio						
Homes removed the sill force prior to the inspection on 6/28/23.           Lot 114         Individual Lot         Lot 114         17/27/2022         Active         No           Current Condition:         Active - This Iol is inactive for construction. Legacy Homes installed sill fonce along the such side and rear of the Iot prior to the inspection on 7/6/23. E&A inspector will monitor an recommend reinstallation as needed.           Lot 115         Individual Lot         Lot 116         17/27/2022         Active         No           Current Condition:         Active - This Iot is inactive for construction. Legacy Homes installed sill fonce along the rear of the Iot prior to the 7/27/22 Inspector.         No           Current Condition:         Active - This Iot is inactive for construction. Legacy Homes installed sill fonce along the rear of the Iot prior to the 7/27/22 Inspector.         No           Current Condition:         Active - This Iot is inactive for construction. Legacy Homes installed sill fonce along the rear of the Iot prior to the 7/27/22 Inspector.         No           Current Condition:         Good Condition - Colony Custom Homes cleaned the street prior to the inspector on 7/8/23. E&A Inspector will monitor and recommend reins as needed.         No           Lot 117         Individual Lot         Lot 117         Si/2/20.2/20.2/20.2/20.2/20.2/20.2/20.2/2	Homes removed the sill force prior to the inspection on 6/28/23.           Lot 114         Individual Lot         Lot 114         17/27/2022         Active         No           Current Condition:         Active - This tot is inactive for construction. Legacy Homes installed sill fonce along the south side and rear of the lot prior to the inspection on 7/6/23. E&A inspector will monitor an recommend reinstallation as needed.           Lot 115         Individual Lot         Lot 115         17/27/2022         Active         No           Current Condition:         Active - This lot is inactive for construction. Legacy Homes installed sill fonce along the rear of the lot prior to the 7/27/22 linspector.         No           Current Condition:         Active - This lot is inactive for construction. Legacy Homes installed sill fonce along the rear of the lot prior to the 7/27/22 linspector.         No           Current Condition:         Active - This lot is inactive for construction. Legacy Homes installed all fonce along the rear of the lot prior to the 7/27/22 linspector.         No           Current Condition:         Good Condition - Colony Custom Homes Segame excavating the lot prior to the inspector on 7/27/2. Unit piles were observed in 6/27/24. Colony Custom Homes Segame excavating the lot prior to the 9/27/4 inspector.         No           Current Condition:         Good Condition - Colony Custom Homes Segame excavating the lot prior to the 9/27/4 inspecton.         No           Current Condition:         Good Condition - 6/27/24. Colony Custom Homes segame exca	current Condition:	Legacy Homes re-secured a	nd extended the wattles prior	to the inspection on 10/13	3/21. Legacy Homes	installed silt fence on t
Lot 114         Individual Lot         Lot 114         7/27/2022         Active         No           Current Condition:         Active This lot is inscrive for construction. Legacy Homes installed silt fince along the south site and rear of the to prior to the inspection on 7/6/23. E&A inspector will monitor an recommend reinstallian as needed.         No           Lot 115         Individual Lot         Lot 115         7/27/2022         Active         No           Current Condition:         Active - This lot is inactive for construction. Legacy Homes installed silt fince along the rear of the lot prior to the 7/27/22 inspection on 7/6/23. E&A inspector will monitor and recommend reinstalled silt fince along the rear of the lot prior to the 7/27/22 inspection.         Active         No           Current Condition:         Active - This lot is inactive for construction. Legacy Homes installed silt fince along the rear of the lot prior to the 7/27/22 inspection on 7/6/23. E&A inspector will monitor and recommend reins as needed.         No           Lot 117         Individual Lot         Lot 117         Si/2/2 Colony Custom Homes cleaned the steet prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstall site force a prior to the inspection on 6/2/24. Colony Custom Homes steet prior to the inspection on 7/6/24. Colony Custom Homes cleaned the steet prior to the inspection on 6/2/24. Colony Custom Homes cleaned the steet prior to the 9/19/24 inspection. The Plass were observed furing the 1/124.         No           Lot 118         Individual Lot         Lot 119         9/19/24 inspection. Active	Lot 114         Individual Lot         Lot 114         T/27/2022         Active         No           Current Condition:         Active This tot is incircle for construction. Legacy Homes installed sill fince along the south side and rear of the tot prior to the inspection on 7/6/23. E&A inspector will monitor an recommend reinstallation as needed.         No           Current Condition:         Active This tot is inscribute for construction. Legacy Homes installed sill fince along the rear of the tot prior to the 7/27/22 inspector will monitor and recommend reinstallation as needed.         No           Current Condition:         Active This tot is inscribute for construction. Legacy Homes installed sill fince along the rear of the tot prior to the 7/27/22 inspector will monitor and recommend reinstalling and there along the rear of the tot prior to the 7/27/22 inspector will monitor and recommend reinstalled and there along the rear of the lot prior to the 7/27/22 inspector will monitor and recommend reinstalled and the rear of the lot prior to the 7/27/22 inspector on 5/2/24. Othery Custom Homes cleaned the steep trior to the inspection on 7/8/24. Colony Custom Homes cleaned the steep trior to the inspection on 7/8/24. Dirt plies were observed the dirt prior to the inspection.           Current Condition:         Good Condition - Colony Custom Homes cleaned the steep trior to the inspection.         Yes           Current Condition:         Good Condition - Lot 119         9/19/2024         Active         No           Lot 118         Individual Lot         Lot 119         9/19/2024         Active         No           Curren					ea prior to the inspe	cuon on 9/08/22. Legac
Current Condition:         Active - This tot is inactive for construction. Legacy Homes installed sill fence along the south side and rear of the lot prior to the traceommend reinstallation as needed.           Lot 115         Individual Lot         Lot 115         T/27/2022         Active - No           Current Condition:         Active - This tot is inactive for construction. Legacy Homes installed sill fence along the rear of the lot prior to the 7/27/22 inspector.         Active - This tot is inactive for construction. Legacy Homes installed sill fence along the rear of the lot prior to the 7/27/22 inspector.           Lot 116         Individual Lot         Lot 116         T/27/2022         Active - No           Current Condition:         Active - This tot is inactive for construction. Legacy Homes installed sill fence along the rear of the lot prior to the 7/27/22 inspector.         No           Current Condition:         Active - This tot is inactive for construction. Legacy Homes installed sill fence along the rear of the lot prior to the 7/27/22 inspector.         No           Current Condition:         Active - This tot is inactive for construction. Legacy Homes installed a sill fence on no 7/224. Ditry Dies were observed in ROW during the inspection on 8/224. Colony Custom Homes began excavating the lot prior to the inspection on 7/8/24. Colony Custom Homes feane the steep for to the inspection on 7/8/24. Colony Custom Homes feane the steep for to the 9/19/24 inspecton.           Lot 119         Individual Lot         Lot 117         S/2/24. Colony Custom Homes began excavating the lot prior to the 9/19/24. Diry Dies were observed d	Current Condition:         Active - This tot is inactive for construction. Legacy Homes installed sill fence along the south side and rear of the tot prior to the inspection on 7/6/23. E&A inspector will monitor an recommend reinstallation as needed.           Current Condition:         Individual Lot         Lot 115         7/27/2022         Active         No           Current Condition:         Active - This tot is inactive for construction. Legacy Homes installed sill fence along the rear of the lot prior to the 7/27/22 inspector.         Active - This tot is inactive for construction. Legacy Homes installed sill fence along the rear of the lot prior to the 7/27/22 inspector.           Current Condition:         Active - This tot is inactive for construction. Legacy Homes installed sill fence along the rear of the lot prior to the 7/27/22 inspector.         No           Current Condition:         Active - This tot is inactive for construction. Legacy Homes installed sill fence along the rear of the lot prior to the 7/27/22 inspector.         No           Current Condition:         Active - This tot is inactive for construction. Legacy Homes installed a sill fence on no 5/2/24. Dirt pilles were observed in 6/2/24. Colony Custom Homes began excavating the lot prior to the inspection on 5/2/24. Dirt pilles were observed to fill col prior to the fill prior to	l ot 114		1		Active	No
172722 Inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor an recommend reinstaliation as needed.           Lot 115         Individual Lot         Lot 115         7/27/2022         Active         No           Current Condition:         Active - This to is inactive for construction. Legacy Homes installed sill fence along the rear of the tot prior to the 7/2722 inspection.         No           Current Condition:         Active - This to is inactive for construction. Legacy Homes installed sill fence along the rear of the tot prior to the 7/2722 inspection.         No           Current Condition:         Active - This to is inactive for construction. Legacy Homes installed sill fence along the rear of the tot prior to the 7/2722 inspection.         No           Current Condition:         Active - Colory Custom Homes began excavating the tot prior to the inspection on 5/2/24. Lot tot in sector on 6/2/24. Active No         No           Current Condition:         Good Condition - Hubbell Homes began excavating the tot prior to the inspection on 5/2/24. Lot tot in sector on 6/2/24. Active No         Yes           Current Condition:         Good Condition - Hubbell Homes began excavating the lot prior to the 9/19/24 inspection.         No           Current Condition:         Active - Legacy Homes began excavating the lot prior to the 9/19/24 inspection.         No           Current Condition:         Active - Legacy Homes began excavating the lot prior to the 9/19/24 inspection.         No	172722 Inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor an recommend reinstallation as needed.           Current Condition:         Active This to its inactive for construction. Legacy Homes installed silt fence along the rear of the tol prior to the 7/2722 inspection.           Lot 116         Individual Lot         Lot 116         7/27/2022         Active         No           Current Condition:         Active - This to its inactive for construction. Legacy Homes installed silt fence along the rear of the tol prior to the 7/2722 inspection.         No           Current Condition:         Active - This to its inactive for construction. Legacy Homes installed silt fence along the rear of the tol prior to the 7/2722.         No           Lot 117         Individual Lot         Lot 117         5/2/2024         Active         No           Current Condition:         Goad Condition - Colony Custom Homes began excavating the tol prior to the inspection on 7/2/24. Colony Custom Homes sense of the ot prior to the inspection on 6/2/24. Colony Custom Homes installed silt fence alon rear of the tol prior to the inspection on 6/2/24. Colony Custom Homes installed silt fence along the rear of the tol prior to the inspection on 6/2/24. Colony Custom Homes installed silt fence along the rear of the tol prior to the inspection on 6/2/24. Colony Custom Homes installed silt fence along the rear of the tol prior to the inspection on 6/2/24. Colony Custom Homes installed silt fence along the rear of the tol prior to the inspection on 6/2/24. Colony Custom Homes installed silt fence along the rear of the tol prior to the inspection on 6/2/24. Lot 119<						
Lot 115         Individual Lot         Lot 115         7/27/2022         Active         No           Current Condition:         Celver - This to its inactive for construction. Legacy Homes installed sill fence along the rear of the tot prior to the 7/27/22 inspector         Active         No           Current Condition:         Active - This to its inactive for construction. Legacy Homes installed sill fence along the rear of the tot prior to the 7/27/22 inspector.         Active         No           Current Condition:         Active - This to its inactive for construction. Legacy Homes installed sill fence along the rear of the tot prior to the 7/27/22 inspector.         No           Current Condition:         Individual Lot         Lot 117         Siz2024         Active         No           Current Condition:         Good Condition - Colony Custom Homes began excavating the tot prior to the inspection on 5/224. Diony Custom Homes installed a sill fence at the rear of the tot prior to the inspection on 5/224.         Lot 119         Individual Lot         Lot 119         Siz204. Colony Custom Homes began excavating the tot prior to the 9/19/24.         Lot 119         Individual Lot         Lot 119         9/19/204         Active         Yes           Current Condition:         Color Condition - Hubbell Homes installed sill fences on the 0/19/24 inspection. Dir plas were observed during the 1/19/24.         No         Current Condition:         Active - Legacy Homes began excavating the lot prior to the 9/19/24 inspection. Dir plas were observ	Lot 115         Individual Lot         Lot 115         7/27/2022         Active         No           Current Condition:         Active - This to its inactive for construction. Legacy Homes installed sill flence along the rear of the tol prior to the 7/27/2 lange Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reint as needed.         No           Current Condition:         Individual Lot         Lot 116         7/27/2022         Active         No           Current Condition:         Individual Lot         Lot 116         7/27/2022         Active         No           Current Condition:         Individual Lot         Lot 117         5/2/2024         Active         No           Current Condition:         Goad Condition - Colony Custom Homes began excavating the lot prior to the inspection on 5/2/24. Colony Custom Homes sense of the lot prior to the inspection on 6/2/24. Colony Custom Homes sense of the lot prior to the inspection on 6/2/24. Lot 119         Individual Lot         Lot 128         Active - No         Current Condition:         Active - No         Current Condition:         Active - No         Current Condition:         Active - No         Current Conditio		7/27/22 inspection. Graves [	Development removed the sil			
Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reins as needed.           Lot 116         Individual Lot         Lot 116         7/27/2022         Active         No           Current Condition:         Active - This tot is inactive for construction. Legacy Homes installed silt fence atong the rear of the lot prior to the 7/27/22 inspector         No           Current Condition:         Condition - Colony Custom Homes began excavating the lot prior to the inspection on 5/2/24. Dirty Dires were observed in spector on 6/2/24. Colony Custom Homes began excavating the lot prior to the inspection on 5/2/24. Dirty Dires were observed the dirt prior to the inspection on 8/2/24. Colony Custom Homes steaded the street prior to the inspection on 7/18/24. Colony Custom Homes began excavating the lot prior to the 9/19/24. Dire were observed the dirty prior to the inspection new 1/12/24. Colony Custom Homes began excavating the lot prior to the 9/19/24. Active         Yes           Current Condition:         Good Condition - Hubbell Homes began excavating the lot prior to the 9/19/24 inspection. Dirt piles were observed during the 1 inspection new 1/12/24. Inspection.         No           Current Condition:         Good Condition - Hubbell Homes began excavating the lot prior to the 9/19/24 inspection. Dirt piles were observed will monitor for BMP installation and removal of dirt piles.         Lot 126         No           Current Condition:         Active - Legacy Homes tegan accavating the lot prior to the 9/19/24 inspection.         No           Current Condition:         Active - This lot is inactive	Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reint as needed.           Lot 116         Individual Lot         Lot 116         7/27/2022         Active         No           Current Condition:         Active - This tot is inactive for construction. Legacy Homes installed silt fence along the rear of the tot prior to the 7/27/22 Inspection and recommend reint as needed.         No           Lot 117         Individual Lot         Lot 117         5/2/2024         Active         No           Current Condition:         Good Condition - Colony Custom Homes began excavating the lot prior to the inspection on 5/2/24. Dicing Voustom Homes installed a silt fence at the rear of the lot prior to the inspection on 6/2/24. Colony Custom Homes installed a silt fence at the rear of the lot prior to the inspection on 6/2/24. Colony Custom Homes installed a silt fence at the end of the Origon to the inspection on 6/2/24. Colony Custom Homes installed a silt fence at the bit prior to the inspection.           Lot 119         Individual Lot         Lot 119         9/19/2024         Active         Yes           Current Condition:         Good Condition - Hubbel Homes began excavating the lot prior to the 9/19/24 inspection. Dirt piles were observed during the inspection an 6/2/24. Inspection and recommend reint as the fore at the site fore at the origon and the lot prior to the 9/19/24 inspection.         No           Current Condition:         Active - Legacy Homes began excavating the lot prior to the 9/19/24 inspection.         No	Lot 115			7/27/2022	Active	No
Lot 116         Individual Lot         Lot 116         7/27/2022         Active         No           Current Condition:         Active - This lot is inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the 7/27/22 inspect Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reins as needed.           Lot 117         Individual Lot         Lot 117         Si/2/2024         Active         No           Current Condition:         Good Condition - Colony Custom Homes began excavating the lot prior to the inspection on 5/2/24. Dirty pries were observed in GRUP4 during the inspection on 5/2/24. Colony Custom Homes installed as it fence at the rear of the lot prior to the inspection on 8/1/24.         No           Lot 119         Individual Lot         Lot 119         9/19/2024         Active         Yes           Current Condition:         Good Condition - Hubbell Homes began excavating the lot prior to the 9/19/24 inspection. Dirt piles were observed during the 1/19/24 inspection. Int piles were observed during the 1/19/24 inspection. Hubbell Homes installed silt fences on the lot prior to the 9/19/24 inspection.         No           Current Condition:         The E&A inspector will monitor for BWP installation and removed Individual Lot         Lot 130         Active - No           Current Condition:         Carcent Vill monitor for DBWP installation and removed Individual Lot         Lot 130         Active - No           Current Condition:	as needed.         Active         No           Current Condition:         Active - This tot is inactive for construction. Legacy Homes installed stil fence along the rear of the tot prior to the 7/27/22 Insp. Graves Development removed the still fence prior to the inspection on 7/8/23. E&A Inspector will monitor and recommend reins as needed.           Lot 117         Individual Lot         Lot 117         S/22/024         Active         No           Current Condition:         Good Condition - Colony Custom Homes began excavating the tot prior to the inspection on 5/224. Colony Custom Homes installed a stil fence at the rear of the lot prior to the inspection of 8/2/24. Colony Custom Homes installed as all fence at the rear of the lot prior to the inspection of 8/2/24. Colony Custom Homes installed as all fence at the rear of the lot prior to the inspection of 8/2/24. Colony Custom Homes began excavating the lot prior to the 9/19/24. Active         Yes           Lot 119         Individual Lot         Lot 119         9/19/2024         Active         Yes           Current Condition:         Good Condition - Hubbell Homes began excavating the lot prior to the 9/19/24 inspection. Dit piles were observed during the 9/19/24 inspection. The E&A Inspector will monitor for BMP installation and removal of dit piles.         No           Current Condition:         Active - This lot is inactive for construction. Legacy Homes end startbed the lot during home-building activities on adjact         No           Current Condition:         Active - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on				s installed silt fence along		
Current Condition:         Active - This lot is inactive for construction. Legacy Homes installed all fence along the rear of the lot prior to the 7/27/22 inspector as needed.           Lot 117         Individual Lot         Lot 117         Size 202         Active         No           Current Condition:         Good Condition - Colony Custom Homes began excavating the lot prior to the inspection on 5/2/24. Dirity Piles were observed in 6/20/24. Colony Custom Homes installed as if fence at the rear of the lot prior to the inspection on 6/2/24. Dirity Ocustom Homes installed as if fence at the rear of the lot prior to the inspection on 6/2/24. Colony Custom Homes installed as if fence at the rear of the lot prior to the inspection on 6/2/24. Colony Custom Homes installed as if fence at the rear of the lot prior to the inspection.           Lot 119         Individual Lot         Lot 119         9/19/2024         Active         Yes           Current Condition:         Good Condition - Hubbell Homes began excavating the lot prior to the 9/19/24 inspection. Dirt piles were observed during the 1/18/24. Inspection. Hubbell Homes installed silt fences on the lot prior to the 9/19/24 inspection. Dirt piles were observed during the 9/19/24 inspection. Hubbell Homes began excavating the lot prior to the 9/19/24 inspection. Dirt piles were observed during the 9/19/24 inspection.         No           Current Condition:         Active - Legacy Homes began excavating the lot prior to the 9/19/24 inspection. Dirt piles were observed during the 9/19/24 inspection.         No           Current Condition:         Active - This lot is inactive for construction. Legacy Homes settes and installed state for t	Current Condition:         Active - This lot is inactive for construction. Legacy Homes installed all fine real ong the rear of the lot prior to the 7/27/22 ingo Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reins as needed.           Lot 117         Individual Lot         Lot 117         S/2/2024         Active         No           Current Condition:         Good Condition - Colony Custom Homes began excavating the lot prior to the inspection on 5/2/24. Colony Custom Homes installed all fence at the rear of the lot prior to the inspection of 6/20/24. Colony Custom Homes cleaned the street prior to the inspection on 7/8/24. Colony Custom Homes installed all fences on 7/8/24. Colony Custom Homes removed the dirt prior to the inspection on 8/1/24.         Active         Yes           Current Condition:         Good Condition - Hubbell Homes began excavating the lot prior to the 9/19/24 inspection. Dirt piles were observed during the inspection. Hubbell Homes began excavating the lot prior to the 9/19/24 inspection. Dirt piles were observed during the 9/19/24 inspection. This began excavating the lot prior to the 9/19/24 inspection. Dirt piles were observed during the 9/19/24 in andividual Lot         Lot 120         Active - No           Current Condition:         Active - Legacy Homes began excavating the lot prior to the 9/19/24 inspection. Dirt piles were observed in rot to inspection on 6/8/23. Legacy Homes repared the silt fence prior to the inspection on 6/8/23. Corest Development re the silt fence prior to the inspection on 7/6/23. Legacy Homes removed the concrete waste. Legacy Homes began excavating the lot prior to the inspection on 6/8/23. Caraves Development re the silt fence prior to the in			ed the silt fence prior to the in	nspection on 7/6/23. E&A i	nspector will monito	r and recommend reins
Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reins as needed.           Lot 117         Individual Lot         Lot 117         5/2/2024         Active         No           Current Condition:         Good Condition - Colony Custom Homes began excavating the lot prior to the inspection on 5/2/24. Oth the inspection on 6/2/24. Colony Custom Homes installed a silt fence at the rear of the lot prior to the inspection on 6/2/24. Colony Custom Homes cleaned the street prior to the inspection on 7/18/24. Colony Custom Homes removed the dirt prior to the inspection. Dirt piles were observed fur information of the 0/19/24 inspection. Dirt piles were observed during the 1 inspection. Hubbell Homes began excavating the lot prior to the 9/19/24 inspection. Dirt piles were observed during the 9/19/24 inspection on 6/8/23. Legacy Homes repaired the silt fence prior to the inspection on 6/2/22. Carves Development re the silt fence prior to the inspection on 7/6/23. Legacy Homes repaired the 101/07/6 homes-begand the silt fence prior to the inspection on 6/8/23. Legacy Homes repaired the silt fence bid virit phome-building activities on adjace prior to the 10/28/21 inspection. Legacy Homes delatured the 101/07/6 homes-begand on 6/8/23. Legacy Homes installed silt fence and installed wattles prior to inspection on 6/8/23. Legacy Homes installed silt fence prior to the 6/3/23. Legacy Homes s	Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reint as needed.           Lot 117         Individual Lot         Lot 117         5/2/2024         Active         No           Current Condition:         Good Condition - Colory Custom Homes began excavating the lot prior to the inspection on 5/2/24. Oth the inspection on 6/2/24. Active         No           Current Condition:         Good Condition - Colory Custom Homes installed a silt fence at the rear of the lot prior to the inspection on 6/2/24. Colory Custom Homes cleaned the street prior to the inspection. Dire to be inspection on 6/2/24. Colory Custom Homes cleaned the street prior to the 9/19/24 inspection. Dire prise were observed during the inspection. Hubbell Homes began excavating the lot prior to the 9/19/24 inspection. Dire prise were observed during the 9/19/24 inspection. Dire prise were observed during the 9/19/24 inspection. Dire prise were observed during the 9/19/24 inspection. Dire tegacy Homes began excavating the lot prior to the 9/19/24 inspection. Dire be/19/24 inspection. Dire tegacy Homes began excavating the lot prior to the inspection. Dire prise were observed during the 9/19/24 inspection. Dire tegacy Homes staturbed the lot write force releaned the set for to inspection on 6/8/23. Legacy Homes repared the silt fence prior to the inspection on 6/8/23. Legacy Homes repared the silt fence prior to the inspection on 6/8/23. Current Condition:         Current Condition:           Current Condition:         Good Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during forme-building activities on adjace prior to the inspection on 6/8/23. Legacy Homes repared the sift fence prior to inspection on 6/8/23. Legacy Homes installed	Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
as needed.         Lot 117         Individual Lot         Lot 117         Size 22         Active         No           Current Condition:         Good Condition - Colony Custom Homes began excavating the lot prior to the inspection on 5/2/24. Colony Custom Homes installed a silt fence at the rear of the lot prior to the inspection on 5/2/24. Colony Custom Homes cleaned the street prior to the inspection on 7/18/24. Colony Custom Homes cleaned the street prior to the inspection on 7/18/24. Colony Custom Homes cleaned the street prior to the 9/19/24 inspection.         Lot 119         Individual Lot         Lot 119         9/19/2024         Active         Yes           Current Condition:         Good Condition - Hubbell Homes began excavating the lot prior to the 9/19/24 inspection.         Dirt 126         Individual Lot         Lot 126         9/19/2024         Active         No           Current Condition:         Active - Legacy Homes began excavating the lot prior to the 9/19/24 inspection.         Dirt 26/2024         No           Current Condition:         Active - Legacy Homes began excavating the lot prior to the inspection on Creve waste. Legacy Homes cleaned the spiror to inspection on 6/8/23. Legacy Homes disturbed the lot with concrete waste. Legacy Homes cleaned the spiror to inspection.         No           Current Condition:         Active - This Iot is inactive for construction. Legacy Homes cleaned the lot with concrete waste. Legacy Homes cleaned the streets and installed wattes prior to the 9/2723. Graves Development te the silt fence prior to the 10/28/21 inspection.         No	as needed.         Let 117         Individual Lot         Let 117         Size 22           Current Condition:         Good Condition - Colony Custom Homes began excavating the lot prior to the inspection on 5/2/24. Colony Custom Homes installed a sill fence at the rear of the lot prior to the inspection on 5/2/24. Colony Custom Homes cleaned the street prior to the inspection on 7/18/24. Colony Custom Homes cleaned the street prior to the inspection on 7/18/24. Colony Custom Homes cleaned the street prior to the 9/19/24 inspection.           Lot 119         Individual Lot         Lot 119         9/19/2024         Active         Yes           Current Condition:         Good Condition - Hubbell Homes began excavating the lot prior to the 9/19/24 inspection.         Dirt 126         Individual Lot         Lot 126         9/19/2024         Active         No           Current Condition:         Active - Legacy Homes began excavating the lot prior to the 9/19/24 inspection.         Dirt 26/26         No           Current Condition:         Active - Legacy Homes began excavating the lot prior to the 9/19/24 in the E&A inspector will for 0 fBMP installation and removal of dirt piles.         Lot 130         Individual Lot         Lot 130         No           Current Condition:         Active - This Io is inactive for construction. Legacy Homes disturbed the lot with concrete waste. Legacy Homes end the set of iro to the 10/28/2021         Active         No           Current Condition:         Good Condition - This lot is inactive for construction. Legacy Homes	Current Condition:	Active - This lot is inactive for	or construction. Legacy Home	s installed silt fence along	the rear of the lot p	rior to the 7/27/22 inspe
Current Condition:         Good Condition - Colony Custom Homes began excavating the lot prior to the inspection on 5/2/24. Dirt piles were observed in ROW during the inspection on 5/2/24. Colony Custom Homes installed a slit fence at the rear of the lot prior to the inspection on 5/2/24. Colony Custom Homes installed a slit fence at the rear of the lot prior to the inspection on 5/2/24. Lot 119           Lot 119         Individual Lot         Lot 119         9/19/2024         Active         Yes           Current Condition:         Good Condition - Hubbell Homes began excavating the lot prior to the 9/19/24 inspection.         Dirt Piles were observed the dirt inspection.           Lot 126         Individual Lot         Lot 126         9/19/2024         Active         No           Current Condition:         Active - Legacy Homes began excavating the lot prior to the 9/19/24 inspection.         Dirt Piles were observed during the 9/19/24 inspection.           Lot 126         Individual Lot         Lot 126         9/19/2024         Active         No           Current Condition:         Active - Legacy Homes began excavating the lot prior to the 9/19/24 inspection.         The E&A inspector will monitor for BMP installation and removal of dirt piles.         Active         No           Current Condition:         Active - This tot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjace prior to the inspection.         Mole 2/2/23. Graves Development re were the silt fence prior to the 10/28/21. Inspection on 6/8/23. <tr< td=""><td>Current Condition:         Good Condition - Colony Custom Homes began excavating the lot prior to the inspection on 5/2/24. Dirt piles were observed in ROW during the inspection on 5/2/24. Colony Custom Homes installed a silt ferice at the rear of the lot prior to the inspection on 5/2/24. Colony Custom Homes installed a silt ferice at the rear of the lot prior to the inspection on 8/12/4.           Lot 119         Individual Lot         Lot 119         9/19/2024         Active         Yes           Current Condition:         Good Condition - Hubbell Homes began excavating the lot prior to the 9/19/24 inspection.         Not         Yes           Current Condition:         Good Condition - Hubbell Homes began excavating the lot prior to the 9/19/24 inspection.         Not         Yes           Current Condition:         Active - Legacy Homes began excavating the lot prior to the 9/19/24 inspection.         Not         Not           Current Condition:         Active - Legacy Homes began excavating the lot prior to the 9/19/24 inspection.         Not         Not           Current Condition:         Active - Legacy Homes began excavating the lot prior to the 9/19/24 inspection.         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Lot 119         Individual Lot         Lot 119         9/19/2024         Active         Yes           Current Condition:         Good Condition - Hubbell Homes began excavating the lot prior to the 9/19/24 inspection.         Not         Yes           Current Condition:         Good Condition - Hubbell Homes began excavating the lot prior to the 9/19/24 inspection.         Not         Yes           Current Condition:         Active - Legacy Homes began excavating the lot prior to the 9/19/24 inspection.         Not         Not           Current Condition:         Active - Legacy Homes began excavating the lot prior to the 9/19/24 inspection.         Not         Not           Current Condition:         Active - Legacy Homes began excavating the lot prior to the 9/19/24 inspection.         Not         Not           Current Condition:         Active - This tot is inactive for construction. Legacy Homes disturbed the lot with concrete waste. 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ROW during the inspection on 5/2/24. Colony Custom Homes installed a slit fence at the rear of the lot prior to the inspection on 6/2/24. Colony Custom Homes cleaned the street prior to the inspection on 7/8/24. Colony Custom Homes removed the dirt prior to the inspection on 8/1/24.           Lot 119         Individual Lot         Lot 119         9/19/2024         Active         Yes           Current Condition:         Good Condition - Hubbell Homes began exavaiting the lot prior to the 9/19/24 inspection. Dirt piles were observed during the 1 inspection individual Lot         Lot 126         Individual Lot         Lot 126         9/19/2024         Active         No           Current Condition:         Active - Legacy Homes began exavaiting the lot prior to the 9/19/24 inspection. Dirt piles were observed during the 9/19/24 inspection. Dirt piles were observed during the 9/19/24 inspection.         No           Current Condition:         Active - This lot is inactive for construction. Legacy Homes disturbed the lot with concrete waste. Legacy Homes cleaned the s prior to inspection on 6/8/23. Legacy Homes repared the silt fence prior to the inspection on 6/8/23.         No           Lot 132         Individual Lot         Lot 132         10/28/2021         Active         No           Current Condition:         Good Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjace prior to the 10/28/21. Inspection. Dr //6/23. Legacy Homes disturbed the lot during home-building activities on adjace prior to the 10/28/21. Inspection. Legacy Homes disturbed the lot during home-building act	ROW during the inspection on 5/2/24. Colony Custom Homes installed a silt fence at the rear of the lot prior to the inspection on 6/2/24.           Lot 119         Individual Lot         Lot 119         9/19/2024         Active         Yes           Current Condition:         Good Condition - Hubbell Homes began excavating the lot prior to the 9/19/24 inspection. Dirt piles were observed during the inspection. Hubbell Homes began excavating the lot 9/19/24 inspection. Dirt piles were observed during the 3/19/24 inspection. Dirt piles were observed during the 9/19/24 inspection on 6/2/23. Craves Development the silt face prior to inspection on 6/2/23. Graves Development the silt face prior to inspection on 6/2/23. Graves Development the silt face prior to inspection on 6/2/23. Graves Development the silt face prior to the inspection. Legacy Homes disturbed the lot wing home-building activities on adjace prior to the 10/28/21 inspection. Legacy Homes disturbed the lot during home-building activities on adjace prior to the 10/28/21 inspection. Legacy Homes disturbed the lot during home-building activities on adjace prior to the 10/28/21 inspection. Legacy Homes disturbed the lot during home-building activities on adjace prior to the 10/28/21 inspection. Legacy Homes disturbed the lot during home-building activities on adjace prior to the 10/28/21 inspection. Legacy Homes disturbed the lot during home-building activities on adjace prior to the 10/28/21 inspection. Legacy Homes disturbed the lot during ho	Lot 117	Individual Lot	Lot 117	5/2/2024	Active	No
6/20/24. Colony Custom Homes cleaned the street prior to the inspection on 7/18/24. Colony Custom Homes removed the dirt prior to the inspection on 8/1/24.           Lot 119         Individual Lot         Lot 119         9/19/2024         Active         Yes           Current Condition:         Good Condition - Hubbell Homes began excavating the lot prior to the 9/19/24 inspection. Dirt piles were observed during the 1 inspection. Hubbell Homes installed silt fences on the lot prior to the 9/19/2024         Active         No           Current Condition:         Active - Legacy Homes began excavating the lot prior to the 9/19/24 inspection. Dirt piles were observed during the 9/19/24 inspection.         The E&A inspector will monitor for BMP installation and removal of dirt piles.           Lot 130         Individual Lot         Lot 130         10/28/2021         Active         No           Current Condition:         Active - This lot is inactive for construction. Legacy Homes isturbed the lot with concrete waste. Legacy Homes cleaned the sit fence prior to the inspection on 6/2/23. Craves Development re the silt fence prior to the inspection on 7/6/23. Legacy Homes removed the concrete waste on the lot prior to the inspection on 6/2/23.         Carrese Development re the silt fence prior to the inspection. Legacy Homes disturbed the lot during home-building activities on adjace           Lot 132         Individual Lot         Lot 132         10/28/2021         Active         No           Current Condition:         Good Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during h	6/20/24. Colony Custom Homes cleaned the street prior to the inspection on 7/18/24. Colony Custom Homes removed the dirt prior to the inspection on 8/1/24.           Lot 119         Individual Lot         Lot 119         9/19/2024         Active         Yes           Current Condition:         Good Condition - Hubbell Homes began excavating the lot prior to the 9/19/24 inspection. Dirt piles were observed during the inspection. Hubbell Homes installed silt fences on the lot prior to the 9/19/24 inspection. Dirt piles were observed during the 0/19/24 inspection.           Lot 126         Individual Lot         Lot 126         9/19/2024         Active         No           Current Condition:         Active - Legacy Homes began excavating the lot prior to the 9/19/24 inspection. Dirt piles were observed during the 9/19/24 in the E&A inspector will monitor for BMP installation and removal of utiples.         No           Lot 130         Individual Lot         Lot 130         10/28/2021         Active         No           Current Condition:         Active - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjact         No           Current Condition:         Good Condition - This lot is inactive for construction. Legacy Homes isturbed the lot during home-building activities on adjact         No           Current Condition:         Good Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjact         Individual Lot         Lot 135         1	Current Condition:					
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Inspection. Hubbell Homes installed silt fences on the lot prior to the 9/19/24 inspection.           Lot 126         Individual Lot         Lot 126         9/19/2024         Active         No           Current Condition:         Active - Legacy Homes began exavaring the lot prior to the 9/19/24 inspection. Dirt piles were observed during the 9/19/24 in: The E&A inspector will monitor for BMP installation and removal of dirt piles.         No           Current Condition:         Active - This lot is inactive for construction. Legacy Homes disturbed the lot with concrete waste. Legacy Homes cleaned the sprior to inspection on 6/8/23. Legacy Homes repaired the silt fence prior to the inspection on 6/2/273. Graves Development re the silt fence prior to the inspection on 7/6/23. Legacy Homes removed the concrete waste on the lot prior to the inspection on 7/6/23. Legacy Homes removed the silt fence prior to the inspection on 6/8/23.           Lot 132         Individual Lot         Lot 132         10/28/2021         Active         No           Current Condition:         Good Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjace prior to the 10/28/21 inspection. Legacy Homes sistaled silt fence along the ront corner of the lot prior to the 8/3/22 inspection.         No           Current Condition:         Good Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjace prior to the 10/28/21 inspection. Legacy Homes installed silt fence along the ront corner of the bot prior to the 8/3/22 inspection           Cut 135         Individual	Inspection. Hubbell Homes installed silt fences on the lot prior to the 9/19/24 inspection.           Lot 126         Individual Lot         Lot 126         9/19/2024         Active         No           Current Condition:         Active - Legacy Homes began exavaring the lot prior to the 9/19/24 inspection. Dirt piles were observed during the 9/19/24 in The E&A inspector will monitor for BMP installation and removal of dirt piles.         No           Current Condition:         Active - This lot is inactive for construction. Legacy Homes disturbed the lot with concrete waste. Legacy Homes cleaned the sprior to inspection on 6/8/23. Legacy Homes repaired the silt fence prior to the inspection on 6/2/2/3. Graves Development re the silt fence prior to the inspection on 7/6/23. Legacy Homes removed the concrete waste on the lot prior to the inspection on 7/6/23. Legacy Homes removed the concrete waste on the lot prior to the inspection on 7/6/23. Legacy Homes cleaned the streets and installed wattles prior to inspection on 6/8/23.           Lot 132         Individual Lot         Lot 132         10/28/2021         Active         No           Current Condition:         Good Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjace prior to the 10/28/21 inspection. Legacy Homes sitalled silt fence along the fort corner of the lot prior to the 8/3/22 inspection         No           Current Condition:         Good Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjace prior to the 10/28/21 inspection. Legacy Homes installed silt fence along the fort corner of the blo pri						
Lot 126         Individual Lot         Lot 126         9/19/2024         Active         No           Current Condition:         Active - Legacy Homes began excavating the lot prior to the 9/19/24 inspection. Dirt piles were observed during the 9/19/24 inspector will monitor for BMP installation and removal of dirt piles.         No           Lot 130         Individual Lot         Lot 130         10/28/2021         Active         No           Current Condition:         Active - This lot is inactive for construction. Legacy Homes disturbed the lot with concrete waste. Legacy Homes cleaned the sill fence prior to the inspection on 6/8/23. Legacy Homes repaired the sill fence prior to the inspection on 0/22/23. Graves Development re the sill fence prior to the inspection on 7/6/23. Legacy Homes removed the concrete waste on the lot prior to the inspection on 7/6/23. Legacy Homes cleaned the streets and installed wattles prior to inspection on 6/8/23.           Lot 132         Individual Lot         Lot 135         10/28/2021         Active         No           Current Condition:         Good Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjace prior to the 10/28/21 inspection. Legacy Homes installed silt fence along the front corner of the lot prior to the 8/3/22 inspection. Legacy Homes installed silt fence along the front corner of the lot prior to the 8/3/22 inspection. Legacy Homes installed silt fence along the front corner of the lot prior to the 8/3/22 inspection. Legacy Homes installed silt fence along the forth encorrer of the lot prior to the 8/3/22 inspection. Careat Plains Contractor Services installed silt fence al	Lot 126         Individual Lot         Lot 126         9/19/2024         Active         No           Current Condition:         Active - Legacy Homes began excavating the lot prior to the 9/19/24 inspection. Dirt piles were observed during the 9/19/24 in The E&A inspector will monitor for BMP installation and removal of dirt piles.         Individual Lot         Lot 130         Individual Lot         Lot 130         10/28/2021         Active         No           Current Condition:         Active - This lot is inactive for construction. Legacy Homes repaired the silt fence prior to the inspection on 6/8/23. Legacy Homes repaired the silt fence prior to the inspection on 6/8/23. Cegacy Homes removed the concrete waste on the lot prior to the inspection on 7/6/23. Legacy Homes cleaned the streets and installed wattles prior to inspection on 6/8/23.         Current Condition:         Good Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjace prior to the 10/28/21 inspection. Legacy Homes cleaned the streets and installed wattles prior to inspection on 6/8/23.           Lot 135         Individual Lot         Lot 135         10/28/2021         Active         No           Current Condition:         Good Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjace prior to the 10/28/21 inspection. Legacy Homes installed silt fonce along the fron to the streets and removed the silt fence along the fort corner of the lot prior to the 8/3/22 inspection.           Current Condition:         Good Condition - This lot is inactive for constru	ourient oonanion.					
Current Condition:         Active - Legacy Homes began excavating the lot prior to the 9/19/24 inspection. Dirt piles were observed during the 9/19/24 installation and removal of dirt piles.           Lot 130         Individual Lot         Lot 130         Active - No           Current Condition:         Active - This lot is inactive for construction. Legacy Homes repaired the silt fence prior to the inspection on 6/8/23. Legacy Homes repaired the silt fence prior to the inspection on 6/2/23. Graves Development re the silt fence prior to the inspection on 6/2/23. Legacy Homes removed the concrete waste on the lot prior to the inspection on 7/6/23. Legacy Homes removed the concrete waste on the lot prior to the inspection on 6/8/23.           Lot 132         Individual Lot         Lot 132         10/28/2021         Active         No           Current Condition:         Good Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjace prior to the 10/28/21 inspection. Legacy Homes cleaned the streets and installed wattles prior to inspection on 6/8/23.         No           Current Condition:         Good Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjace prior to the 10/28/21 inspection. Legacy Homes removed the silt fence along the lot prior to the 8/3/22 inspection. Homes cleaned the streets and removed the silt fence along the lot prior to the 8/3/22 inspection. Legacy Homes cleaned the silt fence along the lot prior to the 8/3/22 inspection. Legacy Homes solded the lot prior to inspection on 6/8/23.           Lot 136         Individual Lot         Lot 136	Current Condition:         Active - Legacy Homes began excavating the lot prior to the 9/19/24 inspection. Dirt piles were observed during the 9/19/24 in The E&A inspector will monitor for BMP installation and removal of dirt piles.           Current Condition:         Individual Lot         Lot 130         10/28/2021         Active         No           Current Condition:         Active - This lot is inactive for construction. Legacy Homes repaired the silt fence prior to the inspection on 6/8/23. Legacy Homes repaired the silt fence prior to the inspection on 6/2/23. Graves Development re the silt fence prior to the inspection on 7/6/23. Legacy Homes removed the concrete waste on the lot prior to the inspection on 7/6/23. Legacy Homes cleaned the siturbed the lot during home-building activities on adjacc prior to the 10/28/21 inspection. Legacy Homes cleaned the structs and installed wattles prior to inspection on 6/8/23.           Lot 132         Individual Lot         Lot 132         10/28/2021         Active         No           Current Condition:         Good Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjacc prior to the 10/28/21 inspection. Legacy Homes cleaned the streets and installed wattles prior to inspection on 6/8/23.         Lot 135         Individual Lot         Lot 135         10/28/2021         Active         No           Current Condition:         Good Condition - This lot is inactive for construction. Legacy Homes cleaned the struct and inspection on 6/8/23.         Legacy Homes cleaned the struct and inspection on 6/8/23.         Legacy Homes cleaned the struce structure. <td>Lot 126</td> <td></td> <td></td> <td></td> <td>1</td> <td>No</td>	Lot 126				1	No
Lot 130         Individual Lot         Lot 130         10/28/2021         Active         No           Current Condition:         Active - This lot is inactive for construction. Legacy Homes disturbed the lot with concrete waste. Legacy Homes cleaned the sit fence prior to the inspection on 6/8/23. Legacy Homes repaired the silt fence prior to the inspection on 6/22/23. Graves Development re the silt fence prior to the inspection on 7/6/23. Legacy Homes removed the concrete waste on the lot prior to the inspection on 7/6/23. Legacy Homes disturbed the lot during home-building activities on adjace prior to the 10/28/21 inspection. Legacy Homes cleaned the streets and installed wattles prior to inspection on 6/8/23. Lot 135         Individual Lot         Lot 132         10/28/2021         Active         No           Current Condition:         Good Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjace prior to the 10/28/21 inspection. Legacy Homes installed wattles prior to the 10/8/23. Inspection Homes cleaned the streets and installed wattles prior to the 10/28/21 inspection. Legacy Homes installed silt fence along the font corner of the lot prior to the 8/3/22 inspection Homes installed silt fence along the font corner of the 10/28/21 inspection. Legacy Homes installed silt fence along the font corner of the 10/28/21 inspection Homes cleaned the silt fence to install wattles prior to inspection on 5/9/24.           Lot 136         Individual Lot         Lot 136         Removed           Current Condition:         Removed - Legacy Homes sodded the lot prior to the inspection on 10/26/23.         Lot 136         Individual Lot         Lot 136     <	Lot 130         Individual Lot         Lot 130         10/28/2021         Active         No           Current Condition:         Active - This lot is inactive for construction. Legacy Homes disturbed the lot with concrete waste. Legacy Homes cleaned the sit fence prior to the inspection on 6/8/23. Legacy Homes repaired the sit fence prior to the inspection on 6/8/23. Graves Development re the sit fence prior to the inspection on 6/8/23. Legacy Homes removed the concrete waste on the lot prior to the inspection on 7/6/23. Legacy Homes removed the concrete waste on the lot prior to the inspection on 7/6/23. Legacy Homes removed the concrete waste on the lot prior to the inspection on 6/8/23. Lot 132         10/28/2021         Active         No           Current Condition:         Good Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjace prior to the 10/28/21 inspection. Legacy Homes installed sit fence along the front corner of the lot prior to the 6/3/23.         No           Current Condition:         Good Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjace prior to the 10/28/21 inspection. Legacy Homes installed silt fence along the front corner of the lot prior to the 8/3/22 inspection.         No           Current Condition:         Good Condition - This lot is inactive for construction. Legacy Homes installed silt fence along the front corner of the 8/3/23. Legacy Homes scraped i prior to inspection on 5/9/24.         No           Lot 136         Individual Lot         Lot 136         Removed         No           Current Co						d during the 9/19/24 ins
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prior to the 10/28/21 inspection. Legacy Homes cleaned the streets and installed wattles prior to inspection on 6/8/23.           Lot 135         Individual Lot         Lot 135         10/28/2021         Active         No           Current Condition:         Good Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjace prior to the 10/28/21 inspection. Legacy Homes installed silt fence along the front corner of the lot prior to the 8/3/22 inspection Homes cleaned the streets and removed the silt fence to install wattles prior to inspection on 6/8/23. Legacy Homes scraped to prior to inspection on 5/9/24.           Lot 136         Individual Lot         Lot 136         Removed           Current Condition:         Removed - Legacy Homes sodded the lot prior to the inspection on 10/26/23.         Lot 139         Individual Lot         Lot 139         Removed           Current Condition:         Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast corner of the prior to the 8/3/22 inspection. The silt fence was partially damaged during the inspection on 11/16/22. Graves Development report to the 8/3/20 inspection on 6/15/23. Graves Development report to the 8/3/2022         Active         No           Current Condition:         Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence prior to the 8/3/22. Graves Development reported the silt fence prior to the 8/3/22. Graves Development reported the silt fence prior to the 8/3/22. Seaves Development repore to the silt fence prior to the 8/3/22. Graves De	prior to the 10/28/21 inspection. Legacy Homes cleaned the streets and installed wattles prior to inspection on 6/8/23.           Lot 135         Individual Lot         Lot 135         10/28/2021         Active         No           Current Condition:         Good Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjace prior to the 10/28/21 inspection. Legacy Homes installed silt fence along the front corner of the lot prior to the 8/3/22 inspection Homes cleaned the streets and removed the silt fence to install wattles prior to inspection on 6/8/23. Legacy Homes scraped in prior to inspection on 5/9/24.           Lot 136         Individual Lot         Lot 136         Removed           Current Condition:         Removed - Legacy Homes sodded the lot prior to the inspection on 10/26/23.         Lot 138         Removed - Legacy Homes sodded the lot prior to the inspection on 10/26/23.           Lot 139         Individual Lot         Lot 139         7/7/2021         Active         No           Current Condition:         Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast corner of to prior to the 8/3/22 inspection. The silt fence was partially damaged during the inspection on 11/16/22. Graves Development ret be silt fence prior to the 8/3/21 inspection on 6/15/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.           Lot 140         Individual Lot         Lot 140         8/3/2022 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
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	Lot 145 Individual Lot Lot 145 8/22/2024 Active Yes		prior to the 8/3/22 inspection	. Graves Development repai	red the silt fence prior to in	spection on 6/15/23	. Graves Development
	Lot 145 Individual Lot Lot 145 8/22/2024 Active Yes						

Current Condition:	Fair Condition - Hubbell Homes began excavating the lot prior to the inspection on 8/22/24. Dirt piles were observed in the ROW. E8 inspector will monitor for dirt removal. Hubbell Homes installed silt fence and wattles at the front of the lot prior to the inspection on 8/29/24.					
	Hubbell Homes was informe	ad to complete by 10/3/24	Not done as of last inspec	tion		
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No	
Current Condition:	Active - This lot is inactive for					
ourient oonanton.	prior to the 8/3/22 inspection removed the silt fence prior	n. Graves Development rep	aired the silt fence prior to th	ne inspection on 6/22	2/23. Graves Developmen	
Lot 148	Individual Lot	Lot 148	9/5/2024	Active	No	
Current Condition:	Active - Nelson Builders beg inspection on 9/5/24. E&A ir				ved along the ROW during	
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No	
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection removed the silt fence prior	n. Graves Development rep	aired the silt fence prior to th	ne inspection on 6/22	2/23. Graves Developmen	
Lot 154	Individual Lot	Lot 154		Removed		
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the ir	spection on 10/26/23.			
Lot 157	Individual Lot	Lot 157	7/25/2024	Pending	Yes	
Current Condition:	Pending - THI began excave monitor for dirt removal.	ating the lot prior to the insp	ection on 7/25/24. Dirt piles	were observed in th	e ROW. E & A inspector v	
Lot 159	THI was informed to comple	e <mark>te by 8/22/24. Not done as</mark> Lot 159	of last inspection. THI was i	reminded on 8/22/24 Removed	(CIR #22476), 9/26/24	
Current Condition:	Removed - Legacy Homes		spection on 3/21/24	Removed		
Lot 257	Individual Lot	Lot 257	2/1/2024	Pending	Yes	
Current Condition:	Pending - Nexgen Custom H					
	1.) Wattles should be install 2.) Silt fence or wattles shou 1.) Nexgen Custom Homes on 3/6/24 (CIR #21346), 3/1	ed along the front of the lot uld be installed at the rear of was informed to complete t 5/24, 4/18/24, 5/24/24, 6/12	f the lot. by 2/8/24. Not done as of las 2/24 (CIR #21973), 7/19/24,	t inspection. Nexger 8/22/24 (CIR #2247	n Custom Homes was rem 6)	
	<ol> <li>Wattles should be install</li> <li>Silt fence or wattles should</li> <li>Nexgen Custom Homes</li> </ol>	ed along the front of the lot uld be installed at the rear of was informed to complete t 5/24, 4/18/24, 5/24/24, 6/12 was informed to complete t	f the lot. by 2/8/24. Not done as of las 2/24 (CIR #21973), 7/19/24, by 2/8/24. Not done as of las	t inspection. Nexger 8/22/24 (CIR #2247 t inspection. Nexger	n Custom Homes was rem 6) n Custom Homes was rem	
Lot 273	1.) Wattles should be install 2.) Silt fence or wattles shou 1.) Nexgen Custom Homes on 3/6/24 (CIR #21346), 3/1 2.) Nexgen Custom Homes	ed along the front of the lot uld be installed at the rear of was informed to complete t 5/24, 4/18/24, 5/24/24, 6/12 was informed to complete t	f the lot. by 2/8/24. Not done as of las 2/24 (CIR #21973), 7/19/24, by 2/8/24. Not done as of las	t inspection. Nexger 8/22/24 (CIR #2247 t inspection. Nexger	n Custom Homes was rem 6) n Custom Homes was rem	
Lot 273 Current Condition:	1.) Wattles should be install 2.) Silt fence or wattles shou 1.) Nexgen Custom Homes on 3/6/24 (CIR #21346), 3/1 2.) Nexgen Custom Homes on 3/6/24 (CIR #21346), 3/1 Individual Lot Pending - THI began excave	ed along the front of the lot uld be installed at the rear of signal distribution of the lot signal distribution of the lot signal distribution of the lot signal distribution of the lot biggathered by the lot prior to the lot of the lot prior to the lot of the lot prior to the	f the lot. y 2/8/24. Not done as of las 2/24 (CIR #21973), 7/19/24, y 2/8/24. Not done as of las 2/24 (CIR #21973), 7/19/24, 9/19/2024	t inspection. Nexger 8/22/24 (CIR #2247 t inspection. Nexger 8/22/24 (CIR #2247	n Custom Homes was rem 6) 1 Custom Homes was rem 6)	
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Current Condition:	1.) Wattles should be install     2.) Silt fence or wattles shou     1.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     2.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     Individual Lot     Pending - THI began excava     Silt fence or wattles should     THI was informed to complete	ed along the front of the lot uld be installed at the rear of 5/24, 4/18/24, 5/24/24, 6/12 was informed to complete t 5/24, 4/18/24, 5/24/24, 6/12 Lot 273 ating the lot prior to the insp be installed on the lot.	f the lot. by 2/8/24. Not done as of las 2/24 (CIR #21973), 7/19/24, by 2/8/24. Not done as of las 2/24 (CIR #21973), 7/19/24, 9/19/2024 ection on 9/19/24.	t inspection. Nexger 8/22/24 (CIR #2247 t inspection. Nexger 8/22/24 (CIR #2247 Pending	n Custom Homes was rem 6) n Custom Homes was rem 6) Yes	
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Current Condition: Lot 274 Current Condition: Lot 275	<ol> <li>Wattles should be install</li> <li>Silt fence or wattles should</li> <li>Silt fence or wattles should</li> <li>Nexgen Custom Homes on 3/6/24 (CIR #21346), 3/1</li> <li>Nexgen Custom Homes on 3/6/24 (CIR #21346), 3/1</li> <li>Individual Lot</li> <li>Pending - THI began excava</li> <li>Silt fence or wattles should</li> <li>THI was informed to complete Individual Lot</li> <li>Pending - THI began excava</li> <li>Silt fence or wattles should</li> <li>THI was informed to complete Individual Lot</li> <li>THI was informed to complete Individual Lot</li> <li>THI was informed to complete Individual Lot</li> </ol>	ed along the front of the lot uld be installed at the rear of 5/24, 4/18/24, 5/24/24, 6/12 was informed to complete to 5/24, 4/18/24, 5/24/24, 6/12 Lot 273 ating the lot prior to the insp be installed on the lot. the by 10/3/24. <b>Not done as</b> Lot 274 ating the lot prior to the insp be installed on the lot. the by 10/3/24. <b>Not done as</b> Lot 275	f the lot. by 2/8/24. Not done as of las 2/24 (CIR #21973), 7/19/24, by 2/8/24. Not done as of las 2/24 (CIR #21973), 7/19/24, 9/19/2024 ection on 9/19/24. s of last inspection. 9/19/2024 ection on 9/19/24. s of last inspection. 10/3/2024	t inspection. Nexger 8/22/24 (CIR #2247) t inspection. Nexger 8/22/24 (CIR #2247) Pending Pending	n Custom Homes was rem 6) n Custom Homes was rem 6) Yes Yes No	
Current Condition: Lot 274 Current Condition:	1.) Wattles should be install     2.) Silt fence or wattles shou     1.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     2.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     Individual Lot     Pending - THI began excava     Silt fence or wattles should     THI was informed to comple     Individual Lot     Pending - THI began excava     Silt fence or wattles should     THI was informed to comple     Individual Lot     Pending - THI began excava     Silt fence or wattles should     THI was informed to comple     Individual Lot     THI was informed to comple     Individual Lot     THI was informed to comple     Individual Lot	ed along the front of the lot uld be installed at the rear of 5/24, 4/18/24, 5/24/24, 6/12 was informed to complete to 5/24, 4/18/24, 5/24/24, 6/12 Lot 273 atting the lot prior to the insp be installed on the lot. the by 10/3/24. <b>Not done as</b> Lot 274 atting the lot prior to the insp be installed on the lot. the by 10/3/24. <b>Not done as</b> Lot 275 ting the lot prior to the insp	f the lot. by 2/8/24. Not done as of las 2/24 (CIR #21973), 7/19/24, by 2/8/24. Not done as of las 2/24 (CIR #21973), 7/19/24, 9/19/2024 ection on 9/19/24. bection on 9/19/24. bection on 9/19/24. bection on 9/19/24. bection on 10/3/2024 bection on 10/3/24. Dirt p	t inspection. Nexger 8/22/24 (CIR #2247) t inspection. Nexger 8/22/24 (CIR #2247) Pending Pending Pending Active	n Custom Homes was rem 6) n Custom Homes was rem 6) Yes Yes No	
Current Condition: Lot 274 Current Condition: Lot 275 Current Condition:	1.) Wattles should be install     2.) Silt fence or wattles shou     1.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     2.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     Individual Lot     Pending - THI began excave     Silt fence or wattles should     THI was informed to comple     Individual Lot     Pending - THI began excave     Silt fence or wattles should     THI was informed to comple     Individual Lot     Active - THI began excave     inspection on 10/3/24. E&d	ed along the front of the lot uld be installed at the rear of source of the lot of the lot source of the lot of the lot source of the lot source of the lot of the lot the lot prior to the lot be installed on the lot. The lot prior to the lot be installed on the lot. The lot prior to the lot be installed on the lot. The lot prior to the lot be installed on the lot. The lot prior to the lot be installed on the lot. The lot prior to the lot be lot prior to the lot lot be lot prior to the lot be lot prior to the lot lot be lot prior to the lot be lot prior to the lot lot be lot prior to the lot lot be lot prior to the lot lot be lot prior to the lot be lot prior to the lot lot be lot prior to the lot lot be lot prior to the lot lot be lot prior to the lot be lot prior to the lot lot be lot prior to the lot be lot prior lot be lot lot be lot prior lot be lot lot be lot prior lot be lot prior lot be lot be lot prior lot be lot be lot prior lot be lot be lot prior lot be lot prior lot be lot be lot prior lot be lot prior lot be lot be lot prior lot be	f the lot. by 2/8/24. Not done as of las 2/24 (CIR #21973), 7/19/24, by 2/8/24. Not done as of las 2/24 (CIR #21973), 7/19/24, 9/19/2024 ection on 9/19/24. s of last inspection. 9/19/2024 ection on 9/19/24. s of last inspection. 10/3/2024	t inspection. Nexger 8/22/24 (CIR #2247) t inspection. Nexger 8/22/24 (CIR #2247) Pending Pending Pending Active iles were observed IP installation.	n Custom Homes was rem 6) n Custom Homes was rem 6) Yes Yes No	
Current Condition: Lot 274 Current Condition: Lot 275	1.) Wattles should be install     2.) Silt fence or wattles shou     1.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     2.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     Individual Lot     Pending - THI began excave     Silt fence or wattles should     THI was informed to comple     Individual Lot     Pending - THI began excave     Silt fence or wattles should     THI was informed to comple     Individual Lot     Pending - THI began excave     Silt fence or wattles should     THI was informed to comple     Individual Lot     THI was informed to comple     Individual Lot     THI was informed to comple     Individual Lot	ed along the front of the lot uld be installed at the rear of was informed to complete to 5/24, 4/18/24, 5/24/24, 6/11 was informed to complete to 5/24, 4/18/24, 5/24/24, 6/11 Lot 273 ating the lot prior to the insp be installed on the lot. the by 10/3/24. <b>Not done as</b> Lot 274 ating the lot prior to the insp be installed on the lot. the by 10/3/24. <b>Not done as</b> Lot 275 ting the lot prior to the insp <b>A inspector will monitor fo</b> Lot 321	or       f the lot.         oy 2/8/24. Not done as of las         2/24 (CIR #21973), 7/19/24,         oy 2/8/24. Not done as of las         2/24 (CIR #21973), 7/19/24,         9/19/2024         eection on 9/19/24.         s of last inspection.         9/19/2024         eection on 9/19/24.         s of last inspection.         10/3/2024	t inspection. Nexger 8/22/24 (CIR #2247) t inspection. Nexger 8/22/24 (CIR #2247) Pending Pending Pending Active	n Custom Homes was rem 6) n Custom Homes was rem 6) Yes Yes No	
Current Condition: Lot 274 Current Condition: Lot 275 Current Condition: Lot 321 Current Condition:	1.) Wattles should be install     2.) Silt fence or wattles shou     1.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     2.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     Individual Lot     Pending - THI began excava     Silt fence or wattles should     THI was informed to comple     Individual Lot     Pending - THI began excava     Silt fence or wattles should     THI was informed to comple     Individual Lot     THI was informed to comple     Individual Lot     THI was informed to comple     Individual Lot     Removed - Hildy Homes so	ed along the front of the lot uld be installed at the rear of was informed to complete to 5/24, 4/18/24, 5/24/24, 6/11 was informed to complete to 5/24, 4/18/24, 5/24/24, 6/11 Lot 273 ating the lot prior to the insp be installed on the lot. the by 10/3/24. <b>Not done as</b> Lot 274 ating the lot prior to the insp be installed on the lot. the by 10/3/24. <b>Not done as</b> Lot 275 ting the lot prior to the insp <b>A inspector will monitor fo</b> Lot 321	or       f the lot.         oy 2/8/24. Not done as of las         2/24 (CIR #21973), 7/19/24,         oy 2/8/24. Not done as of las         2/24 (CIR #21973), 7/19/24,         9/19/2024         eection on 9/19/24.         s of last inspection.         9/19/2024         eection on 9/19/24.         s of last inspection.         10/3/2024	t inspection. Nexger 8/22/24 (CIR #2247 t inspection. Nexger 8/22/24 (CIR #2247 Pending Pending Pending Pending	n Custom Homes was rem 6) n Custom Homes was rem 6) Yes Yes No	
Current Condition: Lot 274 Current Condition: Lot 275 Current Condition: Lot 321	1.) Wattles should be install     2.) Silt fence or wattles shou     1.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     2.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     Individual Lot     Pending - THI began excava     Silt fence or wattles should     THI was informed to comple     Individual Lot     Pending - THI began excava     Silt fence or wattles should     THI was informed to comple     Individual Lot     Active - THI began excava     Individual Lot	ed along the front of the lot uld be installed at the rear of was informed to complete the 5/24, 4/18/24, 5/24/24, 6/12 was informed to complete the 5/24, 4/18/24, 5/24/24, 6/12 Lot 273 atting the lot prior to the insp be installed on the lot. The by 10/3/24. <b>Not done as</b> Lot 274 atting the lot prior to the insp be installed on the lot. The by 10/3/24. <b>Not done as</b> Lot 275 <b>ting the lot prior to the insp</b> <b>Lot 321</b> dded the lot prior to the insp Lot 322	if the lot.         by 2/8/24. Not done as of las         2/24 (CIR #21973), 7/19/24,         by 2/8/24. Not done as of las         2/24 (CIR #21973), 7/19/24,         9/19/2024         ection on 9/19/24.         s of last inspection.         9/19/2024         section on 9/19/24.         s of last inspection.         10/3/2024         spection on 10/3/24. Dirt p         por dirt pile removal and BM         pection on 8/29/24.	t inspection. Nexger 8/22/24 (CIR #2247) t inspection. Nexger 8/22/24 (CIR #2247) Pending Pending Pending Active iles were observed IP installation.	n Custom Homes was rem 6) n Custom Homes was rem 6) Yes Yes No	
Current Condition: Lot 274 Current Condition: Lot 275 Current Condition: Lot 321 Current Condition: Lot 322 Current Condition:	1.) Wattles should be install     2.) Silt fence or wattles shou     1.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     2.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     Individual Lot     Pending - THI began excava     Silt fence or wattles should     THI was informed to comple     Individual Lot     Pending - THI began excava     Silt fence or wattles should     THI was informed to comple     Individual Lot     Pending - THI began excava     Silt fence or wattles should     THI was informed to comple     Individual Lot     Removed - Hildy Homes so     Individual Lot     Removed - Hildy Homes so	ed along the front of the lot ald be installed at the rear of was informed to complete the 5/24, 4/18/24, 5/24/24, 6/12 was informed to complete the 5/24, 4/18/24, 5/24/24, 6/12 Lot 273 atting the lot prior to the insp be installed on the lot. the by 10/3/24. Not done as Lot 274 atting the lot prior to the insp be installed on the lot. the by 10/3/24. Not done as Lot 275 ting the lot prior to the insp dispector will monitor for Lot 321 dded the lot prior to the insp Lot 322 dded the lot prior to the insp	if the lot.         by 2/8/24. Not done as of las         2/24 (CIR #21973), 7/19/24,         by 2/8/24. Not done as of las         2/24 (CIR #21973), 7/19/24,         9/19/2024         ection on 9/19/24.         s of last inspection.         9/19/2024         section on 9/19/24.         s of last inspection.         10/3/2024         spection on 10/3/24. Dirt p         por dirt pile removal and BM         pection on 8/29/24.	t inspection. Nexger 8/22/24 (CIR #2247 t inspection. Nexger 8/22/24 (CIR #2247 Pending Pending Pending Pending Active iles were observed IP installation. Removed	n Custom Homes was rem 6) n Custom Homes was rem 6) Yes Yes No	
Current Condition: Lot 274 Current Condition: Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 322 Current Condition:	1.) Wattles should be install     2.) Silt fence or wattles shou     2.) Silt fence or wattles shou     1.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     2.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     Individual Lot     Pending - THI began excava     Silt fence or wattles should     THI was informed to complet     Individual Lot     Pending - THI began excava     Silt fence or wattles should     THI was informed to complet     Individual Lot     Pending - THI began excava     Silt fence or wattles should     THI was informed to complet     Individual Lot     Removed - Hildy Homes so     Individual Lot     Removed - Hildy Homes so     Individual Lot	ed along the front of the lot uld be installed at the rear of was informed to complete the 5/24, 4/18/24, 5/24/24, 6/12 was informed to complete the 5/24, 4/18/24, 5/24/24, 6/12 Lot 273 ating the lot prior to the insp be installed on the lot. The by 10/3/24. <b>Not done as</b> Lot 274 ating the lot prior to the insp be installed on the lot. The by 10/3/24. <b>Not done as</b> Lot 275 thing the lot prior to the insp <b>Lot 321</b> dded the lot prior to the insp Lot 322 dded the lot prior to the insp Lot 331	if the lot.         by 2/8/24. Not done as of las         2/24 (CIR #21973), 7/19/24,         by 2/8/24. Not done as of las         2/24 (CIR #21973), 7/19/24,         9/19/2024         eection on 9/19/24.         s of last inspection.         9/19/2024         section on 9/19/24.         s of last inspection.         10/3/2024         section on 9/19/24.         bection on 9/19/24.         s of last inspection.         10/3/2024         spection on 10/3/24. Dirt p         por dirt pile removal and BM         bection on 8/29/24.	t inspection. Nexger 8/22/24 (CIR #2247 t inspection. Nexger 8/22/24 (CIR #2247 Pending Pending Pending Pending	n Custom Homes was rem 6) n Custom Homes was rem 6) Yes Yes No	
Current Condition: Lot 274 Current Condition: Lot 275 Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 331 Current Condition:	1.) Wattles should be install     2.) Silt fence or wattles shou     1.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     2.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     2.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     Individual Lot     Pending - THI began excava     Silt fence or wattles should     THI was informed to complet     Individual Lot     Pending - THI began excava     Silt fence or wattles should     THI was informed to complet     Individual Lot     Pending - THI began excava     Silt fence or wattles should     THI was informed to complet     Individual Lot     Removed - Hildy Homes so     Individual Lot     Removed - Hildy Homes so     Individual Lot	ed along the front of the lot ald be installed at the rear of was informed to complete the 5/24, 4/18/24, 5/24/24, 6/12 was informed to complete the 5/24, 4/18/24, 5/24/24, 6/12 Lot 273 ating the lot prior to the insp be installed on the lot. the by 10/3/24. Not done as Lot 274 ating the lot prior to the insp be installed on the lot. the by 10/3/24. Not done as Lot 274 ating the lot prior to the insp be installed on the lot. the by 10/3/24. Not done as Lot 275 ting the lot prior to the insp A inspector will monitor for Lot 321 dded the lot prior to the insp Lot 331 dded the lot prior to the insp	if the lot.         by 2/8/24. Not done as of las         2/24 (CIR #21973), 7/19/24,         by 2/8/24. Not done as of las         2/24 (CIR #21973), 7/19/24,         9/19/2024         eection on 9/19/24.         s of last inspection.         9/19/2024         section on 9/19/24.         s of last inspection.         10/3/2024         section on 9/19/24.         bection on 9/19/24.         s of last inspection.         10/3/2024         spection on 10/3/24. Dirt p         por dirt pile removal and BM         bection on 8/29/24.	t inspection. Nexger 8/22/24 (CIR #2247 t inspection. Nexger 8/22/24 (CIR #2247 Pending Pending Pending Pending Active illes were observed Pinstaliation. Removed Removed	n Custom Homes was rem 6) n Custom Homes was rem 6) Yes Yes No	
Current Condition: Lot 274 Current Condition: Lot 275 Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 331 Current Condition: Lot 332 Current Condition:	1.) Wattles should be install     2.) Silt fence or wattles shou     2.) Silt fence or wattles shou     3.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     2.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     2.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     1ndividual Lot     Pending - THI began excava     Silt fence or wattles should     THI was informed to complet     Individual Lot     Pending - THI began excava     Silt fence or wattles should     THI was informed to complet     Individual Lot     Pending - THI began excava     Silt fence or wattles should     THI was informed to complet     Individual Lot     Removed - Hildy Homes so     Individual Lot     Removed - Hildy Homes so     Individual Lot	ed along the front of the lot ald be installed at the rear of was informed to complete the 5/24, 4/18/24, 5/24/24, 6/12 was informed to complete the 5/24, 4/18/24, 5/24/24, 6/12 Lot 273 atting the lot prior to the insp be installed on the lot. The by 10/3/24. Not done as Lot 274 atting the lot prior to the insp be installed on the lot. The by 10/3/24. Not done as Lot 275 ting the lot prior to the insp to be installed on the lot. The by 10/3/24. Not done as Lot 275 ting the lot prior to the insp A inspector will monitor for A construction of the lot prior to the insp Lot 322 dded the lot prior to the insp Lot 331 dded the lot prior to the insp Lot 332	if the lot.         by 2/8/24. Not done as of las         2/24 (CIR #21973), 7/19/24,         by 2/8/24. Not done as of las         2/24 (CIR #21973), 7/19/24,         9/19/2024         bection on 9/19/24.         bection on 10/3/24.         bection on 8/29/24.         bection on 8/29/24.         bection on 8/29/24.	t inspection. Nexger 8/22/24 (CIR #2247 t inspection. Nexger 8/22/24 (CIR #2247 Pending Pending Pending Pending Active iles were observed IP installation. Removed	n Custom Homes was rem 6) n Custom Homes was rem 6) Yes Yes No	
Current Condition: Lot 274 Current Condition: Lot 275 Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 331 Current Condition: Lot 332 Current Condition: Lot 332 Current Condition:	1.) Wattles should be install     2.) Silt fence or wattles shou     2.) Silt fence or wattles shou     1.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     2.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     2.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     2.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     2.) Individual Lot     Pending - THI began excava     Silt fence or wattles should     THI was informed to complet     Individual Lot     Pending - THI began excava     Silt fence or wattles should     THI was informed to complet     Individual Lot     Removed - Hildy Homes so     Individual Lot     Removed - Hildy Homes so     Individual Lot     Removed - Hildy Homes so     Individual Lot	ed along the front of the lot ald be installed at the rear of was informed to complete the 5/24, 4/18/24, 5/24/24, 6/12 was informed to complete the 5/24, 4/18/24, 5/24/24, 6/12 Lot 273 atting the lot prior to the insp be installed on the lot. The by 10/3/24. Not done as Lot 274 atting the lot prior to the insp be installed on the lot. The by 10/3/24. Not done as Lot 274 atting the lot prior to the insp be installed on the lot. The by 10/3/24. Not done as Lot 275 ting the lot prior to the insp ded the lot prior to the insp Lot 322 dded the lot prior to the insp Lot 331 dded the lot prior to the insp Lot 332 dded the lot prior to the insp Lot 34 Lot	if the lot.         by 2/8/24. Not done as of las         2/24 (CIR #21973), 7/19/24,         by 2/8/24. Not done as of las         2/24 (CIR #21973), 7/19/24,         9/19/2024         bection on 9/19/24.         bection on 10/3/24.         bection on 8/29/24.         bection on 8/29/24.         bection on 8/29/24.	t inspection. Nexger 8/22/24 (CIR #2247 t inspection. Nexger 8/22/24 (CIR #2247 Pending Pending Pending Pending Pending Removed Removed Removed Removed	n Custom Homes was rem 6) n Custom Homes was rem 6) Yes Yes No	
Current Condition: Lot 274 Current Condition: Lot 275 Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 331 Current Condition: Lot 332 Current Condition: Lot 332 Current Condition: Lot 332 Lot 333	1.) Wattles should be install     2.) Silt fence or wattles shou     2.) Silt fence or wattles shou     2.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     2.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     2.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     2.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     2.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     2.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     2.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     2.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     2.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     2.) Nexgen Custom Homes     on 3/6/24 (CIR #21346), 3/1     2.) Nexgen Custom Homes     Silt fence or wattles should     THI was informed to complete     Individual Lot     THI was informed to complete     Individual Lot     Active - THI began excava     inspection on 10/3/24. E&     Individual Lot     Removed - Hildy Homes so     Individual Lot	ed along the front of the lot lad be installed at the rear of was informed to complete the 5/24, 4/18/24, 5/24/24, 6/12 was informed to complete the 5/24, 4/18/24, 5/24/24, 6/12 Lot 273 ating the lot prior to the insp be installed on the lot. A lot 274 ating the lot prior to the insp be installed on the lot. A lot 275 ting the lot prior to the insp Lot 321 dded the lot prior to the insp Lot 331 dded the lot prior to the insp Lot 332 dded the lot prior to the insp Lot 333	if the lot.         by 2/8/24. Not done as of lass         2/24 (CIR #21973), 7/19/24,         by 2/8/24. Not done as of lass         2/24 (CIR #21973), 7/19/24,         by 2/8/24. Not done as of lass         2/24 (CIR #21973), 7/19/24,         by 2/8/24. Not done as of lass         9/19/2024         bection on 9/19/24.         bection on 9/19/24.         cof last inspection.         10/3/2024         bection on 10/3/24. Dirt p         cord first pile removal and BM         bection on 8/29/24.         cotion on 8/29/24.         bection on 9/19/24.	t inspection. Nexger 8/22/24 (CIR #2247 t inspection. Nexger 8/22/24 (CIR #2247 Pending Pending Pending Pending Active illes were observed Pinstaliation. Removed Removed	n Custom Homes was rem 6) n Custom Homes was rem 6) Yes Yes No	
Current Condition: Lot 274 Current Condition: Lot 275 Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 331 Current Condition: Lot 332 Current Condition: Lot 332 Current Condition: Lot 333 Current Condition:	<ol> <li>Wattles should be install</li> <li>Silt fence or wattles should</li> <li>Silt fence or wattles should</li> <li>Nexgen Custom Homes on 3/6/24 (CIR #21346), 3/1</li> <li>Nexgen Custom Homes on 3/6/24 (CIR #21346), 3/1</li> <li>Nexgen Custom Homes on 3/6/24 (CIR #21346), 3/1</li> <li>Individual Lot</li> <li>Pending - THI began excava</li> <li>Silt fence or wattles should</li> <li>THI was informed to complete Individual Lot</li> <li>Pending - THI began excava</li> <li>Silt fence or wattles should</li> <li>THI was informed to complete Individual Lot</li> <li>Pending - THI began excava</li> <li>Silt fence or wattles should</li> <li>THI was informed to complete Individual Lot</li> <li>Pending - THI began excava</li> <li>Individual Lot</li> <li>Removed - Hildy Homes so</li> </ol>	ed along the front of the lot lad be installed at the rear of was informed to complete the 5/24, 4/18/24, 5/24/24, 6/12 was informed to complete the 5/24, 4/18/24, 5/24/24, 6/12 Lot 273 ating the lot prior to the insp be installed on the lot. A lot 274 ating the lot prior to the insp be installed on the lot. A lot 275 ting the lot prior to the insp Lot 321 dded the lot prior to the insp Lot 331 dded the lot prior to the insp Lot 332 dded the lot prior to the insp Lot 333 dded the lot prior to the insp Lot 334 dded the lot prior to the insp Lot 335 dded the lot prior to the insp	if the lot.         by 2/8/24. Not done as of lass         2/24 (CIR #21973), 7/19/24,         by 2/8/24. Not done as of lass         2/24 (CIR #21973), 7/19/24,         by 2/8/24. Not done as of lass         2/24 (CIR #21973), 7/19/24,         by 2/8/24. Not done as of lass         9/19/2024         bection on 9/19/24.         bection on 9/19/24.         cof last inspection.         10/3/2024         bection on 10/3/24. Dirt p         cord first pile removal and BM         bection on 8/29/24.         cotion on 8/29/24.         bection on 9/19/24.	t inspection. Nexger 8/22/24 (CIR #2247 t inspection. Nexger 8/22/24 (CIR #2247 Pending Pending Pending Pending Pending Removed Removed Removed Removed Removed	n Custom Homes was rem 6) n Custom Homes was rem 6) Yes Yes No	
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Current Condition:	Fair Condition - Hildy Homes the inspection on 2/22/24. E& prior to the inspection on 3/7/	A inspector will monitor for			
	Silt fence or wattles should be	e installed at the front of the	lot.		
				Hildy Homes was re	minded on 3/6/24 (CIR #2134
Let 2 Deplet 1	4/4/24, 4/26/24, 6/7/24, 6/12/: Individual Lot		/22/24 (CIR #22476)	Bemoved	
Lot 3, Replat 1 Current Condition:	Removed - THI Sodded the lo	Lot 3, Replat 1		Removed	
	Individual Lot		/23.	Removed	
Lot 6, Replat 1 Current Condition:	Removed - THI Sodded the lo	Lot 6, Replat 1	1/23	Removed	
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	123.	Removed	T
Current Condition:	Removed - THI sodded lot pr			Removed	
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo	, ,	n on 4/27/23.		
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo		n on 4/27/23.		
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1		Removed	
Current Condition:	Removed - Bridgewater sodd		n on 4/27/23.		
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:	Good Condition - Bridgewate		e lot for their job trailer. Brid	dgewater Homes so	dded part of the lot and install
	wattles in the rear of the lot p			0	
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is ir	nactive for construction. Brid	gewater Homes installed v	wattles in the rear of	the lot prior to the 7/18/22
	inspection.	1	1	-	
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in	nactive for construction. Brid	lgewater Homes installed v	vattles in the rear of	the lot prior to the 7/18/22
	inspection.				
Lot 36, Replat 1	Individual Lot	Lot 36, Replat 1	8/15/2024	Pending	Yes
Current Condition:	Pending - An unknown builde	r began excavating the lot p	rior to the inspection on 8/	15/24. Dirt piles wer	e observed in the ROW.
	Silt fence or wattles should be				
	Neb Holdings was informed to	o complete by 10/3/24. Not	done as of last inspection	n.	
Lot 38, Replat 1					Yes
Current Condition:		P installation. An unknown b	uilder removed the dirt pile		e observed in the ROW. E&A
	Pending - An unknown builde inspector will monitor for BMF	r began excavating the lot p P installation. An unknown b e installed on front and side:	rior to the inspection on 8/ uilder removed the dirt pile s of the lot.	15/24. Dirt piles wer as from the ROW pri	e observed in the ROW. E&A or to the inspection on 9/5/24.
Current Condition:	Pending - An unknown builde inspector will monitor for BMF Silt fence or wattles should bu Neb Holdings was informed t	r began excervating the lot p P installation. An unknown b e installed on front and side: o complete by 10/3/24. <b>Not</b>	rior to the inspection on 8/ uilder removed the dirt pile s of the lot. done as of last inspectio	15/24. Dirt piles wer es from the ROW pri	e observed in the ROW. E&A or to the inspection on 9/5/24.
	Pending - An unknown builde inspector will monitor for BMF Silt fence or wattles should bu	r began excervating the lot p Pinstallation. An unknown b e installed on front and side: o complete by 10/3/24. <b>Not</b> Lot 42, Replat 1	rior to the inspection on 8/ uilder removed the dirt pile s of the lot. done as of last inspection 7/11/2024	15/24. Dirt piles wer as from the ROW pri	e observed in the ROW. E&A
Current Condition: Lot 42, Replat 1	Pending - An unknown builde inspector will monitor for BMF Silt fence or wattles should bu Neb Holdings was informed to Individual Lot Pending - THI began excavat Silt fence or wattles should bu	r began excervating the lot p P installation. An unknown b e installed on front and side: o complete by 10/3/24. <b>Not</b> Lot 42, Replat 1 ing the lot prior to the inspect e installed on front and side:	rior to the inspection on 8/ uilder removed the dirt pile s of the lot. done as of last inspectio 7/11/2024 ction on 7/11/24. s of the lot.	15/24. Dirt piles wer es from the ROW pri	e observed in the ROW. E&A or to the inspection on 9/5/24
Current Condition: Lot 42, Replat 1 Current Condition:	Pending - An unknown builde inspector will monitor for BMF Silt fence or wattles should bu Neb Holdings was informed to Individual Lot Pending - THI began excavat Silt fence or wattles should bu THI was informed to complete	r began excervating the lot p P installation. An unknown b e installed on front and side: o complete by 10/3/24. <b>Not</b> Lot 42, Replat 1 ing the lot prior to the inspec e installed on front and side: e by 10/3/24. <b>Not done as</b>	rior to the inspection on 8/ uilder removed the dirt pile s of the lot. done as of last inspectio 7/11/2024 ction on 7/11/24. s of the lot.	15/24. Dirt piles wer s from the ROW pri n. Pending	e observed in the ROW. E&A or to the inspection on 9/5/24 Yes
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Current Condition:	Good Condition - 15% Filled the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps betweet the inspection on 8/13/20. Ro inspection on 5/19/21. Roth of inspector painted cleanout m	n 10/16/19. E&A will monitor 27/19. There are gaps betwee n the riser and outlet pipe pr oth cleaned out the eastern h completed cleanout and insta	r through completion of insta een the riser and outlet pipe ior to the inspection on 7/21 alf of the basin, installed de alled dirt baffles and dewate	allation. DEJ Gradir that need closed a l/20. DEJ installed r ewatering holes and ering holes prior to t	ng installed a riser in the basis s of the 12/27/19 inspection. ip rap below the outfall prior the eastern baffle prior to th he inspection on 6/9/21. E&A
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:	Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grac inspection on 12/12/19. DEJ to the inspection on 8/13/20. 6/16/21. E&A inspector instal	Basin will be installed whe on/shaping of the basin was ling rebuilt the berm of the b installed a riser in the basin Roth began cleanout prior to	n grading begins in that are not complete. E&A will mor asin prior to inspection on 7 prior to the inspection on 7/ o the inspection on 6/9/21. F	a. Basin excavatior iltor. Excavation of 1 10/16/19. The outlet /21/20. DEJ installe	he basin is complete as of th pipe was installed prior to d rip rap below the outfall pri
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	Good Condition - 15% Filled inspection on 11/19/18, howe installed as of the 11/14/19 in the basin and rip rap below th inspection on 8/13/20, therefor 10/19/21 inspection. E&A ins Sediment at the outfall was w remaining SWPPP items prio The E&A inspector removed reinstalled the west basin sig	ever, no riser structure has b respection. The outlet pipe was no basin outfall prior to the ir pore a silt fence wrap is no loo pector will continue to monit vashed away by natural proc or to the 11/16/21 inspection the west basin sign for utility	een installed as of last insp as installed prior to inspecti spection on 8/13/20. The o nger necessary. Roth Enter or. Roth enterprises installe esses prior to the 10/28/21 . The E&A inspector paintee v work taking place during th	ection. The outfall c on on 11/27/19. DE outfall is connected t prises began cleani ed the baffle prior to inspection. Roth Er d the cleanout mark	f the basin was partially J installed a permanent riser o the riser pipe as of the ng out the basin prior to the the 10/25/21 inspection. hterprises completed the during the 4/1/22 inspection
SB 5	Sediment Basin	C28	11/14/2019	Active	No
Current Condition:	Good Condition - 10% Filled prior to inspection on 11/22/1 the outlet pipe is no longer ne 8/07/20. Roth Enterprises cle began installing the inlet pipe 5/11/23. Tim Geis patched th	<ol> <li>DEJ installed a riser in th accessary. Great Plains Contu- aned out the basin and insta prior to the 4/20/22 inspect e dewatering holes lower the</li> </ol>	e basin prior to the inspecti ractor Services installed rip alled the baffle prior to the in ion. SID repaired erosion an	on on 7/21/20, there rap below the outfanspection on 10/25/ round outfall north o st prior to the inspec	efore a silt fence wrap around Il prior to the inspection on 21. An unidentified contracto f SB 5 prior to inspection on
SC 1	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves developm		lue to grading in the area pr		n on 6/22/23.
SC 2	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves developm	1	lue to paving in the area pri		on 6/29/23.
SC 3	Silt Fence	Lake Vista Drive		Removed	
Current Condition: SC 4	Removed - Graves developm		lue to grading in the area pr		1 on 6/22/23.
Current Condition:	Silt Fence Removed - Graves developm	Lake Vista Drive	lue to grading in the area pr	Removed	on 6/22/23
SC 5	Silt Fence	West end of Horizon Street		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	lue to paving in the area pri	or to the inspection	on 6/29/23.
SC 6	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	lue to grading in the area pr	rior to the inspectior	n on 6/22/23.
SC 7	Silt Fence	S 125th st		Removed	
		nent removed the silt fence d	lue to grading in the area pr	rior to the inspectior	n on 6/22/23.
Current Condition:	Removed - Graves developh		0/0/0000	Active	No
Current Condition: SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	
		l elopment installed the silt fer on 9/7/23. Commercial Seed	l nce prior to the inspection o ling repaired the silt check	I n 8/3/23. Silt check prior to the inspection	l was damaged due to water l
SC 8	Silt Fence Fair Condition - Graves Deve install prior to the inspection	l elopment installed the silt fer on 9/7/23. Commercial Seed	I ice prior to the inspection o ling repaired the silt check   nitor for completion of work	I n 8/3/23. Silt check prior to the inspection	was damaged due to water
SC 8 Current Condition:	Silt Fence Fair Condition - Graves Deve install prior to the inspection damaged due to utility install Silt Fence Fair Condition - Graves Deve install prior to the inspection Development repaired the sil	I slopment installed the silt fer on 9/7/23. Commercial Seed ation. E&A inspector will mo S124th ave and Horizon st slopment installed the silt fer on 9/7/23. Commercial Seed t fence prior to the inspectio	toe prior to the inspection o ing repaired the silt check ( nitor for completion of work 8/3/2023 toe prior to the inspection o fing repaired the silt check ( n on 2/22/24. Silt fence was	A 8/3/23. Silt check prior to the inspection in the area. Active n 8/3/23. Silt check prior to the inspection	was damaged due to water l on on 10/12/23. Silt fence wa No was damaged due to water l on on 10/12/23. Graves
SC 8 Current Condition: SC 9 Current Condition:	Silt Fence Fair Condition - Graves Deve install prior to the inspection damaged due to utility install Silt Fence Fair Condition - Graves Deve install prior to the inspection Development repaired the sil installation. E&A inspector v	I slopment installed the silt fer on 9/7/23. Commercial Seed ation. E&A inspector will mo S124th ave and Horizon st slopment installed the silt fer on 9/7/23. Commercial Seed t fence prior to the inspectio	ice prior to the inspection o ding repaired the silt check   nitor for completion of work 8/3/2023 ice prior to the inspection o ding repaired the silt check   n on 2/22/24. Silt fence was work in the area.	n 8/3/23. Silt check prior to the inspection in the area. Active n 8/3/23. Silt check prior to the inspection damaged due to u	was damaged due to water on on 10/12/23. Silt fence wa No was damaged due to water on on 10/12/23. Graves tillity installation <b>and curb ra</b>
SC 8 Current Condition: SC 9	Silt Fence           Fair Condition - Graves Develonstall prior to the inspection damaged due to utility install.           Silt Fence           Fair Condition - Graves Development repaired the sil installation. E&A inspector visit Fence           Good Condition - Graves Development installe fence prior to the inspection of the silt fence	I slopment installed the silt fer on 9/7/23. Commercial Seed ation. E&A inspector will mo S124th ave and Horizon st slopment installed the silt fer on 9/7/23. Commercial Seed t fence prior to the inspectio vill monitor for completion of S120th St and Lake Tahoe Dr. velopment was in the process d and extended the silt fence	ice prior to the inspection o ing repaired the silt check ( nitor for completion of work 8/3/2023 ice prior to the inspection o ling repaired the silt check ( n on 2/22/24. Silt fence was work in the area. 10/19/2023 is of installing and extending e prior to the inspection on	n 8/3/23. Silt check prior to the inspection in the area. Active n 8/3/23. Silt check prior to the inspection damaged due to un Active g the silt fence durin 12/14/23. Graves D	was damaged due to water I on on 10/12/23. Silt fence wa No was damaged due to water I on on 10/12/23. Graves tillity installation <b>and curb ra</b> No g the inspection on 12/7/23. evelopment repaired the silt
SC 8 Current Condition: SC 9 Current Condition: SC 10 Current Condition:	Silt Fence           Fair Condition - Graves Deve           install prior to the inspection           damaged due to utility install           Silt Fence           Fair Condition - Graves Deve           install prior to the inspection           Development repaired the sil           installation. E&A inspector v           Silt Fence           Good Condition - Graves Development installe           fence prior to the inspection of inspection of 5/9/24.	lopment installed the silt fer on 9/7/23. Commercial See ation. E&A inspector will mo S124th ave and Horizon st soment installed the silt fer on 9/7/23. Commercial See t fence prior to the inspectio vill monitor for completion of S120th St and Lake Tahoe Dr. velopment was in the process d and extended the silt ferce on 2/22/24. Graves Develop	ice prior to the inspection o ing repaired the silt check ( nitor for completion of work 8/3/2023 ice prior to the inspection o ling repaired the silt check ( n on 2/22/24. Silt fence was work in the area. 10/19/2023 is of installing and extending e prior to the inspection on	Active g the silt fence durin 12/14/23. Graves D and extended the	was damaged due to water I on on 10/12/23. Silt fence wa No was damaged due to water I on on 10/12/23. Graves tillity installation <b>and curb ra</b> No g the inspection on 12/7/23. evelopment repaired the silt
SC 8 Current Condition: SC 9 Current Condition: SC 10 Current Condition:	Silt Fence         Fair Condition - Graves Develors         install prior to the inspection of damaged due to utility install         Silt Fence         Fair Condition - Graves Development repaired the silt installation. E&A inspector with the silt installation. E&A inspector with the silt of Good Condition - Graves Development installer         Good Condition - Graves Development installer         Graves Development installer         fence prior to the inspection of inspection on 5/9/24.         Silt Fence	Isopment installed the silt fer on 9/7/23. Commercial Seed ation. E&A inspector will mo S124th ave and Horizon st Isopment installed the silt fer on 9/7/23. Commercial Seed t fence prior to the inspection vill monitor for completion of S120th St and Lake Tahoe Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Develope N of silt basin 5	ice prior to the inspection o ding repaired the silt check nitor for completion of work 8/3/2023 ice prior to the inspection o ding repaired the silt check n on 2/22/24. Silt fence was work in the area. 10/19/2023 is of installing and extending e prior to the inspection on ment repositioned the wattle	n 8/3/23. Silt check prior to the inspection in the area. Active n 8/3/23. Silt check prior to the inspection adamaged due to un Active g the silt fence durin 12/14/23. Graves D es and extended the Removed	was damaged due to water I on on 10/12/23. Silt fence wa No was damaged due to water I on on 10/12/23. Graves tillity installation <b>and curb ra</b> No g the inspection on 12/7/23. evelopment repaired the silt
SC 8 Current Condition: SC 9 Current Condition: SC 10 Current Condition: SC 11 Current Condition:	Silt Fence           Fair Condition - Graves Development repaired the silt fence           Silt Fence           Fair Condition - Graves Development repaired the silt installation. E&A inspector v           Silt Fence           Good Condition - Graves Development repaired the silt installation. E&A inspector v           Silt Fence           Good Condition - Graves Development installe fence prior to the inspection of inspection on 5/9/24.           Silt Fence           Removed - Graves Development	Isopment installed the silt fer on 9/7/23. Commercial Seed ation. E&A inspector will mo S124th ave and Horizon st Isopment installed the silt fer on 9/7/23. Commercial Seed t fence prior to the inspection vill monitor for completion of S120th St and Lake Tahoe Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Develope N of silt basin 5 ment removed the silt fence p	ice prior to the inspection o ding repaired the silt check   nitor for completion of work 8/3/2023 ice prior to the inspection o ding repaired the silt check n on 2/22/24. Silt fence was work in the area. 10/19/2023 is of installing and extending e prior to the inspection on ment repositioned the wattle prior to the inspection on 12	n 8/3/23. Silt check prior to the inspection in the area. Active n 8/3/23. Silt check prior to the inspection adamaged due to un Active g the silt fence durin 12/14/23. Graves D es and extended the Removed 17/23.	was damaged due to water l on on 10/12/23. Silt fence wa No was damaged due to water l on on 10/12/23. Graves tility installation <b>and curb ra</b> No g the inspection on 12/7/23. evelopment repaired the silt a silt fence prior to the
SC 8 Current Condition: SC 9 Current Condition: SC 10 Current Condition:	Silt Fence         Fair Condition - Graves Develors         install prior to the inspection of damaged due to utility install         Silt Fence         Fair Condition - Graves Development repaired the silt installation. E&A inspector with the silt installation. E&A inspector with the silt of Good Condition - Graves Development installer         Good Condition - Graves Development installer         Graves Development installer         fence prior to the inspection of inspection on 5/9/24.         Silt Fence	Isopment installed the silt fer on 9/7/23. Commercial Seed ation. E&A inspector will mo S124th ave and Horizon st Isopment installed the silt fer on 9/7/23. Commercial Seed t fence prior to the inspectio vill monitor for completion of S120th St and Lake Tahoe Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Develop N of silt basin 5 ment removed the silt fence p S125th St and Horizon St	ice prior to the inspection o ding repaired the silt check ( nitor for completion of work 8/3/2023 ice prior to the inspection o ding repaired the silt check n on 2/22/24. Silt fence was work in the area. 10/19/2023 is of installing and extending e prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/1/2024	n 8/3/23. Silt check prior to the inspection in the area. Active n 8/3/23. Silt check prior to the inspection damaged due to un Active g the silt fence durin 12/14/23. Graves D es and extended the Removed 17/23. Active	was damaged due to water l on on 10/12/23. Silt fence wa No was damaged due to water l on on 10/12/23. Graves tility installation <b>and curb ra</b> No ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the No
SC 8 Current Condition: SC 9 Current Condition: SC 10 Current Condition: SC 11 Current Condition: SC 12	Silt Fence           Fair Condition - Graves Development for the inspection of damaged due to utility install.           Silt Fence           Fair Condition - Graves Development repaired the sile install prior to the inspection of Development repaired the sile installation. E&A inspector with Silt Fence           Good Condition - Graves Development installe fence prior to the inspection of inspection on 5/9/24.           Silt Fence           Removed - Graves Development inspection of Silt Fence	Isopment installed the silt fer on 9/7/23. Commercial Seed ation. E&A inspector will mo S124th ave and Horizon st Isopment installed the silt fer on 9/7/23. Commercial Seed t fence prior to the inspectio vill monitor for completion of S120th St and Lake Tahoe Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Develop N of silt basin 5 ment removed the silt fence p S125th St and Horizon St	ice prior to the inspection o ding repaired the silt check ( nitor for completion of work 8/3/2023 ice prior to the inspection o ding repaired the silt check n on 2/22/24. Silt fence was work in the area. 10/19/2023 is of installing and extending e prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/1/2024	n 8/3/23. Silt check prior to the inspection in the area. Active n 8/3/23. Silt check prior to the inspection damaged due to un Active g the silt fence durin 12/14/23. Graves D es and extended the Removed 17/23. Active	was damaged due to water I on on 10/12/23. Silt fence was No was damaged due to water I on on 10/12/23. Graves tility installation <b>and curb ra</b> No ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the No
SC 8 Current Condition: SC 9 Current Condition: SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition:	Silt Fence           Fair Condition - Graves Develors           install prior to the inspection -           damaged due to utility install           Silt Fence           Fair Condition - Graves Development repaired the sil           install prior to the inspection -           Development repaired the sil           installation. E&A inspector v           Silt Fence           Good Condition - Graves Development installe           fence prior to the inspection of           inspection on 5/9/24.           Silt Fence           Removed - Graves Developm           Silt Fence           Good Condition - Graves Development           silt Fence           Removed - Graves Development           Silt Fence           Good Condition - Graves Development           Silt Fence           Good Condition - Graves Development           Silt Fence           Good Condition - Graves Development           Silt Fence           Removed - E&A inspector removed	Image: Second	ince prior to the inspection o ding repaired the silt check i nitor for completion of work 8/3/2023 the prior to the inspection o ding repaired the silt check in on 2/22/24. Silt fence was work in the area. 10/19/2023 is of installing and extending e prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/1/2024 along the curb prior to the ir	Active Active Bits Silt check	was damaged due to water I on on 10/12/23. Silt fence was No was damaged due to water I on on 10/12/23. Graves tility installation <b>and curb ra</b> No ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the No
SC 8 Current Condition: SC 9 Current Condition: SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2	Silt Fence           Fair Condition - Graves Develonstall prior to the inspection damaged due to utility install.           Silt Fence           Fair Condition - Graves Development repaired the sil install prior to the inspection Development repaired the sil installation. E&A inspector v           Silt Fence           Good Condition - Graves Development installe fence prior to the inspection of inspection on 5/9/24.           Silt Fence           Removed - Graves Development installe fence           Good Condition - Graves Development installe fence prior to the inspection of inspection on 5/9/24.           Silt Fence           Removed - Graves Development Silt Fence           Good Condition - Graves Development Silt Fence           Good Condition - Graves Development Silt Fence           Silt Fence           Good Condition - Graves Development Silt Fence           Removed - E&A inspector repaired the sile sile sile Sile Fence	I slopment installed the silt fer on 9/7/23. Commercial Seet ation. E&A inspector will mo S124th ave and Horizon st slopment installed the silt fer on 9/7/23. Commercial Seet t fence prior to the inspectio vill monitor for completion of S120th St and Lake Tahoe Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Develop N of silt basin 5 nent removed the silt fence p S125th St and Horizon St velopment installed wattles a BB 20-BB14 moved SF 1 as of 4/29/21 di BB 14 - Gold Coast Rd	cee prior to the inspection o ing repaired the silt check ( nitor for completion of work	n 8/3/23. Silt check prior to the inspection in the area.     Active n 8/3/23. Silt check prior to the inspection damaged due to u     Active g the silt fence durin 12/14/23. Graves D es and extended the Removed 17/23.     Active spection on 2/15/24 Removed 1. Removed 1	was damaged due to water on on 10/12/23. Silt fence was No was damaged due to water on on 10/12/23. Graves tility installation <b>and curb ra</b> No ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the No
SC 8 Current Condition: SC 9 Current Condition: SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Silt Fence           Fair Condition - Graves Develonstall prior to the inspection damaged due to utility install.           Silt Fence           Fair Condition - Graves Development repaired the sil installation. E&A inspector v           Silt Fence           Good Condition - Graves Development repaired the sil installation. E&A inspector v           Silt Fence           Good Condition - Graves Development installe fence prior to the inspection of inspection on 5/9/24.           Silt Fence           Removed - Graves Development Silt Fence           Good Condition - Graves Development Silt Fence           Removed - Graves Development Silt Fence           Good Condition - Graves Development Silt Fence           Good Condition - Graves Development Silt Fence           Removed - E&A inspector removed - E&A inspector removed - E&A inspector removed - E&A inspector removed - Graves Development Silt Fence	Isopment installed the silt fer on 9/7/23. Commercial Seed ation. E&A inspector will mo S124th ave and Horizon st Isopment installed the silt fer on 9/7/23. Commercial Seed t fence prior to the inspection will monitor for completion of S120th St and Lake Tahoe Dr. Velopment was in the process d and extended the silt fence on 2/22/24. Graves Develop N of silt basin 5 ment removed the silt fence p S125th St and Horizon St Velopment installed wattles a BB 20-BB14 moved SF 1 as of 4/29/21 dt BB 14 - Gold Coast Rd ment removed the silt fence p	cee prior to the inspection o ing repaired the silt check ( nitor for completion of work	n 8/3/23. Silt check prior to the inspection in the area. Active n 8/3/23. Silt check prior to the inspection admaged due to un Active g the silt fence during 12/14/23. Graves D es and extended the Removed 17/23. Active Ispection on 2/15/24 Removed 1.	was damaged due to water on on 10/12/23. Silt fence was No was damaged due to water on on 10/12/23. Graves tility installation <b>and curb ra</b> No ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the No
SC 8 Current Condition: SC 9 Current Condition: SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 2 Current Condition: SF 3	Silt Fence           Fair Condition - Graves Development install prior to the inspection damaged due to utility install.           Silt Fence           Fair Condition - Graves Development repaired the sile installation. E&A inspector with the sile installation. E&A inspector with Silt Fence           Good Condition - Graves Development repaired the sile fence prior to the inspection of inspection on 5/9/24.           Silt Fence           Good Condition - Graves Development installer fence prior to the inspection of Silt Fence           Removed - Graves Development Silt Fence           Good Condition - Graves Development Silt Fence           Removed - Graves Development Silt Fence           Removed - E&A inspector repaired for the silt Fence           Silt Fence           Removed - Caraves Development Silt Fence           Silt Fence           Removed - Caraves Development Silt Fence           Removed - Graves Development Silt Fence           Removed - Graves Development Silt Fence	Isopment installed the silt fer on 9/7/23. Commercial Seed ation. E&A inspector will mo S124th ave and Horizon st Isopment installed the silt fer on 9/7/23. Commercial Seed t fence prior to the inspection vill monitor for completion of S120th St and Lake Tahoe Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Develop N of silt basin 5 nent removed the silt fence p S125th St and Horizon St velopment installed wattles a BB 20-BB14 moved SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd nent removed the silt fence p	ice prior to the inspection o ding repaired the silt check   nitor for completion of work 8/3/2023 ice prior to the inspection o ding repaired the silt check n on 2/22/24. Silt fence was work in the area. 10/19/2023 is of installing and extending e prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/1/2024 along the curb prior to the ir ue to established vegetation prior to the inspection on 7/6	n 8/3/23. Silt check prior to the inspection in the area.     Active n 8/3/23. Silt check prior to the inspection adamaged due to u     Active g the silt fence durin 12/14/23. Graves D es and extended the I Removed I/7/23.     Active I Removed I. R	was damaged due to water on on 10/12/23. Silt fence wa No was damaged due to water on on 10/12/23. Graves tility installation <b>and curb ra</b> No ng the inspection on 12/7/23 evelopment repaired the silt e silt fence prior to the No
SC 8 Current Condition: SC 9 Current Condition: SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Silt Fence           Fair Condition - Graves Develors           install prior to the inspection of damaged due to utility install           Silt Fence           Fair Condition - Graves Development repaired the sile           installation. E&A inspector with the inspection of Development repaired the sile           Good Condition - Graves Development installed           Good Condition - Graves Development inspection of inspection on 5/9/24.           Silt Fence           Removed - Graves Development           Silt Fence           Removed - Caraves Development           Silt Fence           Removed - Graves Development           Silt Fence           Removed - Commercial Seet	Isopment installed the silt fer on 9/7/23. Commercial Seed ation. E&A inspector will mo S124th ave and Horizon st Isopment installed the silt fer on 9/7/23. Commercial Seed t fence prior to the inspection vill monitor for completion of S120th St and Lake Tahoe Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Develop N of silt basin 5 ment removed the silt fence p S125th St and Horizon St velopment installed wattles a BB 20-BB14 moved SF 1 as of 4/29/21 di BB 14 - Gold Coast Rd nent removed the silt fence p Gold Coast Rd - BB 1 ding removed the silt fence p	ice prior to the inspection o ding repaired the silt check   nitor for completion of work 8/3/2023 ice prior to the inspection o ding repaired the silt check n on 2/22/24. Silt fence was work in the area. 10/19/2023 is of installing and extending e prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/1/2024 along the curb prior to the ir ue to established vegetation prior to the inspection on 7/6	n 8/3/23. Silt check prior to the inspection in the area. Active n 8/3/23. Silt check prior to the inspection adamaged due to un Active g the silt fence durin 12/14/23. Graves D es and extended the Removed 17/23. Active spection on 2/15/24 n. Removed 1. Removed 1. Removed 1. Removed 1. Removed 1. Removed 1. Removed 1. Removed 1. Removed 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	was damaged due to water on on 10/12/23. Silt fence was No was damaged due to water on on 10/12/23. Graves tility installation <b>and curb ra</b> No ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the No
SC 8 Current Condition: SC 9 Current Condition: SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Silt Fence           Fair Condition - Graves Development install prior to the inspection damaged due to utility install.           Silt Fence           Fair Condition - Graves Development repaired the sile installation. E&A inspector with the sile installation. E&A inspector with Silt Fence           Good Condition - Graves Development repaired the sile fence prior to the inspection of inspection on 5/9/24.           Silt Fence           Good Condition - Graves Development installer fence prior to the inspection of Silt Fence           Removed - Graves Development Silt Fence           Good Condition - Graves Development Silt Fence           Removed - Graves Development Silt Fence           Removed - E&A inspector repaired for the silt Fence           Silt Fence           Removed - Caraves Development Silt Fence           Silt Fence           Removed - Caraves Development Silt Fence           Removed - Graves Development Silt Fence           Removed - Graves Development Silt Fence	Isopment installed the silt fer on 9/7/23. Commercial Seed ation. E&A inspector will mo S124th ave and Horizon st Isopment installed the silt fer on 9/7/23. Commercial Seed t fence prior to the inspectio vill monitor for completion of S120th St and Lake Tahoe Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Develop N of silt basin 5 ment removed the silt fence p S125th St and Horizon St velopment installed wattles a BB 20-BB14 moved SF 1 as of 4/29/21 dt BB 14 - Gold Coast Rd ment removed the silt fence p Gold Coast Rd - BB 1 ding removed the silt fence p BB 1 - 120th St	ice prior to the inspection o ding repaired the silt check   nitor for completion of work 8/3/2023 ice prior to the inspection o ding repaired the silt check n on 2/22/24. Silt fence was work in the area. 10/19/2023 is of installing and extending a prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/1/2024 along the curb prior to the ir ue to established vegetation prior to the inspection on 7/6 prior to the inspection on 5/2 prior to the inspection on 5/2	n 8/3/23. Silt check prior to the inspectio in the area.     Active n 8/3/23. Silt check prior to the inspectio damaged due to u     Active g the silt fence durin 12/14/23. Graves D es and extended the r/7/23.     Active spection on 2/15/24     Removed r/23.	was damaged due to water on on 10/12/23. Silt fence was No was damaged due to water on on 10/12/23. Graves tility installation <b>and curb ra</b> No ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the No

SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	Removed - E&A inspector rei		due to established vegetat		
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:	123rd Avenue; and east side snow removal prior to inspect Commercial seeding repaired Great Plains Contractor Serv fence prior to the inspection of	s Contractor Services repair of South 120th Street prior to tion on 12/30/20. GPCS rem d and reinstalled the silt fence ices repaired the silt fence p on 10/19/23. Commercial Se	ed the silt fence and reinsta o 11/10/2020. Silt fence goi oved a portion of the silt fer e around S 125th street and rior to the 8/3/22 inspection eding repaired the silt fence	alled the silt fence o ing north/south north nce north of SB 1 pr d north of SB 1 prior . Commercial Seed	ing removed part of the silt
	Development repaired the sil		n on 5/9/24.		
SF 8 Current Condition:	Silt Fence	B 24 - K 28	vian ta tha increation on 0/4	Removed	ation of all former 0 to the new
	of silt basin 5 will be under Si	It Check, SC 11 as of 11/2/2	3.		ection of silt fence 8 to the nor
SF 9 Current Condition:	Silt Fence	A 9 - A 12	11/7/2019	Active	No out), backfilled the undermine
	portions north of the full portion Plains Contractor Services cl was exposed in several areas	on, and backfilled/trenched-in eaned out and repaired the s s (some still need trenched-in ence prior to the 4/21/21 ins n. Commercial Seeding clean d the silt fence prior to the 6/	n the portion south of the fu silt fence where full and trer n) prior to the inspection on poetion. Great Plains Contr ed out and repaired the sil 1/23 inspection. E&A inspe	Il portion prior to the nched-in the silt fend 9/09/20. Great Pla actor Services repa t fence prior to the ctor retied the silt fe	e inspection on 7/15/20. Great ce where the bottom of the run ins Contractor Services ired/cleaned out the silt fence 11/11/21 inspection.
SF 10	Silt Fence	N of SB 4		Removed	
Current Condition:	Removed - Graves Developn		ue to paving of the area pri		on 7/6/23.
SF 11	Silt Fence	Edgewater Dr and S 120th St		Removed	
Current Condition:	Removed - All recommendati	,	SC 9 as of 10/12/23.		
SW 1	Straw Wattle	Edgewater Dr and S 120th St	12/7/2023	Active	No
Current Condition:	Good Condition - Graves Dev repositioned the wattles prior		long the curbs prior to the i	nspection on 12/7/2	23. Graves Development
SW 2	Silt Fence	Windsor Dr and S 120th St	12/7/2023	Active	No
Current Condition:	Good Condition - Graves Dev repositioned the wattles and				23. Graves Development
STR	Streets	Site	11/8/2018	Active	Yes
	the streets prior to the 7/14/2 5/4/23. Graves Development clean prior to the inspection c and will clean when work is c 9/21/23. Graves Developmen scraped the streets prior to th Internal streets and sidewalk Graves Development was inf 7/2/24. THI was reminded on	cleaned some of the streets on 8/3/23. Sediment on stree ompleted in the area. Roth is the scraped the streets and sid is inspection on 1/18/24. near school should be clean ormed to complete by 5/3/24 8/16/24, 9/26/24	prior to the inspection on 6 ts due to water line install p interprises cleaned the stre lewalks clean prior to the ir ed.	/22/23. Graves Dev rior to the inspectio et near silt basin A ispection on 12/14/2	relopment scraped the streets in on 9/7/23. SID was informed prior to the inspection on 23. Graves Development
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No
Current Condition:	Good Condition - E&A inspect inspector installed the SWPP S 120th was blown over prior 4/1/22 inspection. <b>An unkno</b>	tor installed the SWPPP sig P sign at S 120th Street at th to the 3/23/22 inspection. The	ne north end of the site duri ne E&A inspector reinstalle	ng the inspection or d the SWPPP sign	n 6/9/21. The SWPPP sign on on S 120th Street during the
Certification Statement	I certify, under penalty of law, with a system designed to as inquiry of the person or perso information submitted is, to th penalties for submitting false	sure that qualified personnel ons who manage the system ne best of my knowledge and	properly gathered and eva or those persons directly re belief, true, accurate, and	luated the informati sponsible for gathe complete. I am awa	ring the information, the are that there are significant
spector Signature:	En Carlos			Reviewed By:	Porto Sul